

Exh. A

Memorandum in Support of Plaintiff's  
Motion for Summary Judgment Against  
Defendant Benjamin C. Cranford

**IN THE UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF GEORGIA  
ATLANTA DIVISION**

<b>HUNT REFINING COMPANY, a</b>	)	
<b>corporation,</b>	)	
	)	
<b>Plaintiff,</b>	)	
	)	
<b>v.</b>	)	<b>CASE NO:</b>
	)	
<b>C &amp; H PAVING, INC., a</b>	)	
<b>corporation, and BENJAMIN C.</b>	)	
<b>CRANFORD</b>	)	
	)	
<b>Defendants.</b>	)	

**DECLARATION OF GEORGE THAGARD**

1. My name is George Thagard. I am over 21 years old and competent to give this declaration. I have personal knowledge of the facts stated in this declaration.

2. I have been employed by Hunt Refining Company ("HRC") since 1998. Since, 1998 I have been Credit Manager for HRC.

3. HRC sold asphalt on credit to C&H Paving, Inc. (C&H). The asphalt purchased by C&H was delivered to C&H at a terminal in Lithonia, Georgia. HRC invoiced C&H for asphalt purchased from HRC.

4. C&H has failed to pay when due certain invoices for asphalt it purchased from HRC. A spreadsheet listing the invoices that C&H has failed to pay is attached to this declaration as Attachment 1.

5. Copies of the invoices that C&H has not paid, and the associated bills of lading reflecting delivery of the products invoiced, are attached to this declaration collectively as Attachment 2.


6. Attachment 3 to this declaration is a copy of a Continuing Guaranty Agreement executed by Benjamin C. Cranford. HRC relied upon this guaranty agreement in extending credit to C&H.

7. As shown on Attachment 1, C&H owes HRC the principal amount of \$694,885.81 for invoices that C&H has failed to pay. The invoices provide that interest on overdue invoices is charged at 1.5% per month (18% per annum). As shown on Attachment 1, through September 30, 2023, interest totaling \$144,248.64 has accrued on the unpaid invoices. As of September 30, 2023, C&H owes HRC \$839,134.45 in principal and interest on the unpaid invoices.

8. Interest continues to accrue on the unpaid invoices at the rate of \$342.68 per day.

9. Pursuant to 28 USC § 1746, I declare under penalty of perjury that the foregoing is true and correct.

Executed on October 5, 2023.

  
\_\_\_\_\_  
George Thagard

# **Attachment 1**

## **to Declaration of George Thagard**



Group description	Invoice	Invoice date	Due date	Amount	Payment	Balance	Over 90	Interest 1.5% Per Month thru 9/2023	Updated Balance
C & H PAVING, INC.	1683166	4/27/2022	5/25/2022	694,885.81	0.00	694,885.81	694,885.81		
	1683705	4/28/2022	5/25/2022	16,141.68	0.00	16,141.68	16,141.68	3,874.00	20,015.68
	1683706	4/28/2022	5/25/2022	16,059.20	0.00	16,059.20	16,059.20	3,854.21	19,913.41
	1683707	4/28/2022	5/25/2022	16,128.99	0.00	16,128.99	16,128.99	3,870.96	19,999.95
	1684277	4/29/2022	5/25/2022	16,179.75	0.00	16,179.75	16,179.75	3,883.14	20,062.89
	1684278	4/29/2022	5/25/2022	16,021.13	0.00	16,021.13	16,021.13	3,845.07	19,866.20
	1686052	6/2/2022	7/25/2022	16,484.31	0.00	16,484.31	16,484.31	3,956.23	20,440.54
	1696423	6/3/2022	7/25/2022	18,519.93	0.00	18,519.93	18,519.93	3,889.19	22,409.12
	1697492	6/7/2022	7/25/2022	17,390.32	0.00	17,390.32	17,390.32	3,651.97	21,042.29
	1697940	6/8/2022	7/25/2022	18,117.01	0.00	18,117.01	18,117.01	3,804.57	21,921.58
	1697941	6/8/2022	7/25/2022	18,778.95	0.00	18,778.95	18,778.95	3,943.58	22,722.53
	1698361	6/9/2022	7/25/2022	17,862.75	0.00	17,862.75	17,862.75	3,751.18	21,613.93
	1698362	6/9/2022	7/25/2022	18,606.27	0.00	18,606.27	18,606.27	3,907.32	22,513.59
	1698737	6/10/2022	7/25/2022	18,138.60	0.00	18,138.60	18,138.60	3,809.11	21,947.71
	1698738	6/10/2022	7/25/2022	18,886.88	0.00	18,886.88	18,886.88	3,966.24	22,853.12
	1698739	6/10/2022	7/25/2022	18,671.03	0.00	18,671.03	18,671.03	3,920.92	22,591.95
	1700309	6/15/2022	7/25/2022	17,715.65	0.00	17,715.65	17,715.65	3,720.29	21,435.94
	1700310	6/15/2022	7/25/2022	18,283.05	0.00	18,283.05	18,283.05	3,943.58	22,722.53
	1700774	6/16/2022	7/25/2022	18,778.95	0.00	18,778.95	18,778.95	3,839.44	22,122.49
	1700775	6/16/2022	7/25/2022	17,268.00	0.00	17,268.00	17,268.00	3,626.28	20,894.28
	1701260	6/17/2022	7/25/2022	18,519.93	0.00	18,519.93	18,519.93	3,943.58	22,722.53
	1708246A	7/7/2022	8/25/2022	-18,750.00	0.00	-18,750.00	-18,750.00	3,889.19	22,409.12
	1711397	7/14/2022	8/25/2022	18,810.38	0.00	18,810.38	18,810.38	0.00	-18,750.00
	1711824	7/15/2022	8/25/2022	19,362.90	0.00	19,362.90	19,362.90	3,668.02	22,478.40
	1713155	7/19/2022	8/25/2022	19,543.02	0.00	19,543.02	19,543.02	3,775.77	23,138.67
	1713156	7/19/2022	8/25/2022	19,467.97	0.00	19,467.97	19,467.97	3,810.89	23,353.91
	1713665	7/20/2022	8/25/2022	19,685.62	0.00	19,685.62	19,685.62	3,796.25	23,264.22
	1713666	7/20/2022	8/25/2022	19,475.48	0.00	19,475.48	19,475.48	3,838.70	23,524.32
	1715796	7/26/2022	8/25/2022	18,837.55	0.00	18,837.55	18,837.55	3,797.72	23,273.20
	1716294	7/27/2022	8/25/2022	18,755.00	0.00	18,755.00	18,755.00	3,673.32	22,510.87
	1720319	8/8/2022	9/26/2022	17,921.82	0.00	17,921.82	17,921.82	3,657.22	22,412.22
	1720727	8/9/2022	9/26/2022	18,972.98	0.00	18,972.98	18,972.98	3,225.93	21,147.75
	1720728	8/9/2022	9/26/2022	19,301.00	0.00	19,301.00	19,301.00	3,415.14	22,388.12
	1721249	8/10/2022	9/26/2022	19,383.00	0.00	19,383.00	19,383.00	3,474.18	22,775.18
	1721250	8/10/2022	9/26/2022	18,138.02	0.00	18,138.02	18,138.02	3,488.94	22,871.94
	1725273	8/23/2022	9/26/2022	19,484.35	0.00	19,484.35	19,484.35	3,264.84	21,402.86
	1725274	8/23/2022	9/26/2022	19,340.80	0.00	19,340.80	19,340.80	3,507.18	22,991.53
	1727009	8/29/2022	9/26/2022	18,139.56	0.00	18,139.56	18,139.56	3,481.34	22,822.14
	1728212	9/1/2022	10/25/2022	18,220.02	0.00	18,220.02	18,220.02	3,265.12	21,404.68
	1728213	9/1/2022	10/25/2022	19,465.01	0.00	19,465.01	19,465.01	3,006.30	21,226.32
	Total			694,885.81	0.00	694,885.81	694,885.81	3,211.73	22,676.74
								144,248.64	839,134.45

## **Attachment 2**

### **to Declaration of George Thagard**



## HUNT REFINING COMPANY

P.O. Box 650823

Dallas, TX 75265-0823

Dept. 42497

SOLD TO: C & H PAVING, INC.  
P. O. BOX 1809  
THOMSON, GA 30824

SHIPPED TO:  
(Same as  
"SOLD TO"  
unless otherwise  
indicated)

SHIP DATE 04/26/22	CUSTOMER NO. 016910-908	ORIGIN LOC. LITHONIA GA TERMINAL	F.O.B. POINT FOB-ORIG	DESTINATION LOC. DEKALB CO GA	INVOICE DATE 04/27/22	INVOICE NO. 1683166
PROJECT OR CONTRACT NO. GDOT 222150/ JEFFERSON CO GA		Trade No. 416102		TERMS DESCRIPTION 2% 10, 25 INVOICE EOM		
B.O.L. NUMBER	MANIFEST NUMBER	PURCHASE ORDER NO.	ITEM	QUANTITY	RATE	AMOUNT
	11008521		PG 64-22 BINDER	25.44 SHORTTON	634.000000	16,128.96
			FED ENVIRONMENTAL RECOVERY FEE			12.72
			FOR DISCOUNT TO BE ALLOWED PAYMENT ON THIS INVOICE IS DUE 5/10/2022			
METHOD OF TRANSPORT/CARRIER CLN TRUCKING			NOTE: Allowable cash discount shown based on cost of material only - taxes and freight excluded			
			DISCOUNT 322.58		TOTAL USD	16,141.68

## INTEREST CHARGEABLE AFTER DUE DATE

This account is subject to a late charge of 1.5% per month (18% per annum) on all past due invoices and customer is responsible for the payment of all collection fees (including attorney fees) and related costs.

No claim or return of any product will be allowed unless prior to unloading HUNT REFINING COMPANY, Tuscaloosa, AL is properly notified and approval granted. All claims must be filed within 10 days from the date of shipment. Inquiries involving products or discrepancies, phone (205) 391-3517. Inquiries involving payment or terms, phone (205) 391-3513. Direct all written correspondence to : HUNT REFINING COMPANY, P.O. Box 038995, Tuscaloosa, AL 35403-8995.

Payable to: HUNT REFINING COMPANY, P.O. Box 650823, Dallas, TX 75265-0823 Dept. 42497

Please Return Copy of Invoice with Remittance.





# REFINING COMPANY

1855 Fairlawn Road

Tuscaloosa, AL 35401

\*\*\* EMERGENCY CONTACT: 1-800-424-9300 (CHEMTREC) \*\*\*

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

SHIPPING POINT: Snell - Lithonia Terminal

TITLE AND RISK OF LOSS TO PRODUCT SHALL TRANSFER FROM CONSIGNOR TO CONSIGNEE WHEN PRODUCT EXITS THE DELIVERY LINE

If this shipment moves in other than shipper's vehicle the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier. Received, subject to the classification and tariffs in effect on the date of the receipt of the carrier of the property as described in the applicable contract or tariff.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill as meaning any person or corporation in possession of the property under the bill) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all said terms and conditions, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

The following certification is made except with respect to material that is offered for transportation by motor vehicle, is transported in a cargo tank supplied by the carrier and is not hazardous waste: This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Certified by: Tom Gilbert, Safety Manager

ALL SHIPMENTS ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE SPECIFIED IN A WRITING SIGNED BY CONSIGNOR

ROUTING INSTRUCTION JEFFERSON CO GA		Loaded At / Shipping Point: Snell - Lithonia Terminal 6854 Marbut Road Lithonia, GA 30058	
CARRIER 047000 CLN TRUCKING		Consignor/Seller: Hunt Refining Company	
Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of the herein-named materials, that the cargo tank is properly loaded, marked, labeled and placarded, and that carrier is in compliance with the Hazardous Materials Regulations. Carrier also certifies that the conveyance contained no water immediately prior to loading and that the material last contained therein is compatible with the materials described herein.		Consignee/Buyer: C & H Paving Inc. P. O. Box 1809 Thomson, GA 30824	
DRIVER JERRY BLEVINS	DATE 04/26/2022	CUST. NO. SALE NO. 016910-908	
X DRIVER SIGNATURE		CONTRACT NO.	
S I P I O C & H Paving Inc. Project: GDOT 222150 Job Type: STATE		Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Delivery of the subject goods to Consignee is made without recourse on the Consignor. Consignor and/or its shipping agent is/are solely responsible for transportation arrangements, including payment of all transportation costs. Consignor is not the shipper as that term is used herein.	
Certified to Meet Georgia Dept. of Transportation Specifications		X DISPATCHER SIGNATURE	
TRUCK/TRAILER ID CLN14	DATE/TIME IN 4/26/2022 8:43:40AM	12508 AGRICULTURE DEPARTMENT PUBLIC WEIGHT	
CARGO TANK LAST CONTAINED PG64-22	ASPHALT TANK # 1	X RECEIVED BY CONSIGNEE AT DESTINATION, IN GOOD CONDITION	
TEMP. (°F) 335			

## PRODUCT INFORMATION:

--- D.O.T. HAZARDOUS MATERIALS DESCRIPTION ---

UN3257, Elevated temperature liquid, n.o.s. (refined petroleum-based asphalt), 9, PGIII

BOL NO.	PROD CODE	PRODUCT DESCRIPTION	NET POUNDS	SHORT TONS	NET U.S. GALLONS
11008521	7300	PG 64-22 BINDER	50880	25.44	5885
SPGR 1.038		TOTALS	GROSS LB.: 79800	TARE LB.: 28920	





## HUNT REFINING COMPANY

P.O. Box 650823  
Dallas, TX 75265-0823  
Dept. 42497

SOLD TO: C & H PAVING, INC.  
P. O. BOX 1809  
THOMSON, GA 30824

SHIPPED TO:  
(Same as  
"SOLD TO"  
unless otherwise  
indicated)

SHIP DATE 04/27/22	CUSTOMER NO. 016910-908	ORIGIN LOC. LITHONIA GA TERMINAL	F.O.B. POINT FOB-ORIG	DESTINATION LOC. DEKALB CO GA	INVOICE DATE 04/28/22	INVOICE NO. 1683705
PROJECT OR CONTRACT NO. GDOT 222150/ JEFFERSON CO GA		Trade No. 416102		TERMS DESCRIPTION 2% 10, 25 INVOICE EOM		
B.O.L. NUMBER	MANIFEST NUMBER	PURCHASE ORDER NO.	ITEM	QUANTITY	RATE	AMOUNT
	11008543		PG 64-22 BINDER	25.31 SHORTTON	634.000000	16,046.54
			FED ENVIRONMENTAL RECOVERY FEE			12.66
FOR DISCOUNT TO BE ALLOWED PAYMENT ON THIS INVOICE IS DUE 5/10/2022						
METHOD OF TRANSPORT/CARRIER CLN TRUCKING			NOTE: Allowable cash discount shown based on cost of material only - taxes and freight excluded		DISCOUNT 320.93	TOTAL USD 16,059.20

## INTEREST CHARGEABLE AFTER DUE DATE

This account is subject to a late charge of 1.5% per month (18% per annum) on all past due invoices and customer is responsible for the payment of all collection fees (including attorney fees) and related costs.

No claim or return of any product will be allowed unless prior to unloading HUNT REFINING COMPANY, Tuscaloosa, AL is properly notified and approval granted. All claims must be filed within 10 days from the date of shipment. Inquiries involving products or discrepancies, phone (205) 391-3517. Inquiries involving payment or terms, phone (205) 391-3513. Direct all written correspondence to : HUNT REFINING COMPANY, P.O. Box 038995, Tuscaloosa, AL 35403-8995.

Payable to: HUNT REFINING COMPANY, P.O. Box 650823, Dallas, TX 75265-0823 Dept. 42497

Please Return Copy of Invoice with Remittance.





# REFINING COMPANY

1855 Fairlawn Road  
Tuscaloosa, AL 35401

\*\*\* EMERGENCY CONTACT: 1-800-424-9300 (CHEMTREC) \*\*\*

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

SHIPPING POINT: Snell - Lithonia Terminal

TITLE AND RISK OF LOSS TO PRODUCT SHALL TRANSFER FROM CONSIGNOR TO CONSIGNEE WHEN PRODUCT EXITS THE DELIVERY LINE

If this shipment moves in other than shipper's vehicle the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier. Received, subject to the classification and tariffs in effect on the date of the receipt of the carrier of the property as described in the applicable contract or tariff.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill as meaning any person or corporation in possession of the property under the bill) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all said terms and conditions, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

The following certification is made except with respect to material that is offered for transportation by motor vehicle, is transported in a cargo tank supplied by the carrier and is not hazardous waste: This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Certified by: Tom Gilbert, Safety Manager

ALL SHIPMENTS ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE SPECIFIED IN A WRITING SIGNED BY CONSIGNOR

ROUTING INSTRUCTION JEFFERSON CO GA		Loaded At / Shipping Point: Snell - Lithonia Terminal 6854 Marbut Road Lithonia, GA 30058
CARRIER 047000 CLN TRUCKING		Consignor/Seller: Hunt Refining Company
Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of the herein-named materials, that the cargo tank is properly loaded, marked, labeled and placarded, and that carrier is in compliance with the Hazardous Materials Regulations. Carrier also certifies that the conveyance contained no water immediately prior to loading and that the material last contained therein is compatible with the materials described herein.		Consignee/Buyer: C & H Paving Inc. P. O. Box 1809 Thomson, GA 30824
DRIVER JERRY BLEVINS	DATE 04/27/2022	CUST.NO, SALE NO. 016910-908
X DRIVER SIGNATURE		CONTRACT NO.
S I P I O C & H Paving Inc. Project: GDOT 222150 Job Type: STATE  Certified to Meet Georgia Dept. of Transportation Specifications		Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Delivery of the subject goods to Consignee is made without recourse on the Consignor. Consignee and/or its shipping agent is/are solely responsible for transportation arrangements, including payment of all transportation costs. Consignor is not the shipper as that term is used herein.
TRUCK/TRAILER ID CLN14	DATE/TIME IN 4/27/2022 2:53:36PM	X DISPATCHER SIGNATURE
CARGO TANK LAST CONTAINED PG64-22		
ASPHALT TANK # 1	TEMP. (°F) 335	
		X RECEIVED BY CONSIGNEE AT DESTINATION, IN GOOD CONDITION DATE

### PRODUCT INFORMATION:

--- D.O.T. HAZARDOUS MATERIALS DESCRIPTION ---

UN3257, Elevated temperature liquid, n.o.s. (refined petroleum-based asphalt), 9, PGIII

BOL NO.	PROD CODE	PRODUCT DESCRIPTION	NET POUNDS	SHORT TONS	NET U.S. GALLONS
11008543	7300	PG 64-22 BINDER	50620	25.31	5855

SPGR: 1.038

TOTALS

GROSS LB.: 79620

TARE LB.: 29000





## HUNT REFINING COMPANY

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THOMSON, GA 30824

SHIPPED TO:  
(Same as  
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PROJECT OR CONTRACT NO. GDOT 222150/ JEFFERSON CO GA		Trade No. 416102		TERMS DESCRIPTION 2% 10, 25 INVOICE EOM		
B.O.L. NUMBER	MANIFEST NUMBER	PURCHASE ORDER NO.	ITEM	QUANTITY	RATE	AMOUNT
	11008539		PG 64-22 BINDER	25.42 SHORTTON	634.000000	16,116.28
			FED ENVIRONMENTAL RECOVERY FEE			12.71
FOR DISCOUNT TO BE ALLOWED PAYMENT ON THIS INVOICE IS DUE 5/10/2022						
METHOD OF TRANSPORT/CARRIER CLN TRUCKING			NOTE: Allowable cash discount shown based on cost of material only - taxes and freight excluded		DISCOUNT 322.33	TOTAL USD 16,128.99

## INTEREST CHARGEABLE AFTER DUE DATE

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Please Return Copy of Invoice with Remittance.





# REFINING COMPANY

1855 Fairlawn Road  
Tuscaloosa, AL 35401

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The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill as meaning any person or corporation in possession of the property under the bill) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all said terms and conditions, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

The following certification is made except with respect to material that is offered for transportation by motor vehicle, is transported in a cargo tank supplied by the carrier and is not hazardous waste: This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Certified by: Tom Gilbert, Safety Manager

ALL SHIPMENTS ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE SPECIFIED IN A WRITING SIGNED BY CONSIGNOR

ROUTING INSTRUCTION JEFFERSON CO GA		Loaded At / Shipping Point: Snell - Lithonia Terminal 6854 Marbut Road Lithonia, GA 30058	
CARRIER 047000 CLN TRUCKING		Consignor/Seller: Hunt Refining Company	
Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of the herein-named materials, that the cargo tank is properly loaded, marked, labeled and placarded, and that carrier is in compliance with the Hazardous Materials Regulations. Carrier also certifies that the conveyance contained no water immediately prior to loading and that the material last contained therein is compatible with the materials described herein.		Consignee/Buyer: C & H Paving Inc. P. O. Box 1809 Thomson, GA 30824	
DRIVER JERRY BLEVINS	DATE 04/27/2022	CUST.NO. SALE NO. 016910-908	
<input checked="" type="checkbox"/> DRIVER SIGNATURE		CONTRACT NO.	
C & H Paving Inc. Project: GDOT 222150 Job Type: STATE  Certified to Meet Georgia Dept. of Transportation Specifications		Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Delivery of the subject goods to Consignee is made without recourse on the Consignor. Consignor and/or its shipping agent is/are solely responsible for transportation arrangements, including payment of all transportation costs. Consignor is not the shipper as that term is used herein.	
TRUCK/TRAILER ID CLN13	DATE/TIME IN 4/27/2022 10:28:06AM	<input checked="" type="checkbox"/> DISPATCHER SIGNATURE	
CARGO TANK LAST CONTAINED PG64-22			
ASPHALT TANK # 1	TEMP. (°F) 335		

### PRODUCT INFORMATION:

--- D.O.T. HAZARDOUS MATERIALS DESCRIPTION ---

UN3257, Elevated temperature liquid, n.o.s. (refined petroleum-based asphalt), 9, PGIII

BOL NO.	PROD CODE	PRODUCT DESCRIPTION	NET POUNDS	SHORT TONS	NET U.S. GALLONS
11008539	7300	PG 64-22 BINDER	50840	25.42	5881
SPGR 1.038		TOTALS	GROSS LB.: 80000	TARE LB.: 29160	





## HUNT REFINING COMPANY

P.O. Box 650823

Dallas, TX 75265-0823

Dept. 42497

SOLD TO: C & H PAVING, INC.  
P. O. BOX 1809  
THOMSON, GA 30824

SHIPPED TO:  
(Same as  
"SOLD TO"  
unless otherwise  
indicated)

SHIP DATE 04/27/22	CUSTOMER NO. 016910-908	ORIGIN LOC. LITHONIA GA TERMINAL	F.O.B. POINT FOB-ORIG	DESTINATION LOC. DEKALB CO GA	INVOICE DATE 04/28/22	INVOICE NO. 1683707
PROJECT OR CONTRACT NO. GDOT 222150/ JEFFERSON CO GA		Trade No. 416102		TERMS DESCRIPTION 2% 10, 25 INVOICE EOM		
B.O.L NUMBER	MANIFEST NUMBER	PURCHASE ORDER NO.	ITEM	QUANTITY	RATE	AMOUNT
	11008534		PG 64-22 BINDER	25.50 SHORTTON	634.000000	16,167.00
			FED ENVIRONMENTAL RECOVERY FEE			12.75
			FOR DISCOUNT TO BE ALLOWED PAYMENT ON THIS INVOICE IS DUE 5/10/2022			
METHOD OF TRANSPORT/CARRIER CLN TRUCKING			NOTE: Allowable cash discount shown based on cost of material only - taxes and freight excluded		DISCOUNT 323.34	TOTAL USD 16,179.75

## INTEREST CHARGEABLE AFTER DUE DATE

This account is subject to a late charge of 1.5% per month (18% per annum) on all past due invoices and customer is responsible for the payment of all collection fees (including attorney fees) and related costs.

No claim or return of any product will be allowed unless prior to unloading HUNT REFINING COMPANY, Tuscaloosa, AL is properly notified and approval granted. All claims must be filed within 10 days from the date of shipment. Inquiries involving products or discrepancies, phone (205) 391-3517. Inquiries involving payment or terms, phone (205) 391-3513. Direct all written correspondence to : HUNT REFINING COMPANY, P.O. Box 038995, Tuscaloosa, AL 35403-8995.

Payable to: HUNT REFINING COMPANY, P.O. Box 650823, Dallas, TX 75265-0823 Dept. 42497

Please Return Copy of Invoice with Remittance.





\*\*\* EMERGENCY CONTACT: 1-800-424-9300 (CHEMTREC) \*\*\*

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

**SHIPPING POINT:** Snell - Lithonia Terminal

**TITLE AND RISK OF LOSS TO PRODUCT SHALL TRANSFER FROM CONSIGNOR TO CONSIGNEE WHEN PRODUCT EXITS THE DELIVERY LINE**

If this shipment moves in other than shipper's vehicle the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier. Received, subject to the classification and tariffs in effect on the date of the receipt of the carrier of the property as described in the applicable contract or tariff.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill as meaning any person or corporation in possession of the property under the bill) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all said terms and conditions, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

The following certification is made except with respect to material that is offered for transportation by motor vehicle, is transported in a cargo tank supplied by the carrier and is not hazardous waste: This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Certified by: Tom Gilbert, Safety Manager

**ALL SHIPMENTS ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE SPECIFIED IN A WRITING SIGNED BY CONSIGNOR**

ROUTING INSTRUCTION JEFFERSON CO GA		Loaded At / Shipping Point: Snell - Lithonia Terminal 6854 Marbut Road Lithonia, GA 30058	
CARRIER 047000 CLN TRUCKING		Consignor/Seller: Hunt Refining Company	
Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of the herein-named materials, that the cargo tank is properly loaded, marked, labeled and placarded, and that carrier is in compliance with the Hazardous Materials Regulations. Carrier also certifies that the conveyance contained no water immediately prior to loading and that the material last contained therein is compatible with the materials described herein.		Consignee/Buyer: C & H Paving Inc. P. O. Box 1809 Thomson, GA 30824	
DRIVER JERRY BLEVINS	DATE 04/27/2022	CUST. NO. / SALE NO. 016910-908	
<input checked="" type="checkbox"/> DRIVER SIGNATURE		CONTRACT NO.	
C & H Paving Inc. Project: GDOT 222150 Job Type: STATE  Certified to Meet Georgia Dept. of Transportation Specifications		Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Delivery of the subject goods to Consignee is made without recourse on the Consignor. Consignee and/or its shipping agent is/are solely responsible for transportation arrangements, including payment of all transportation costs. Consignor is not the shipper as that term is used herein.	
TRUCK/TRAILER ID cn14	DATE/TIME IN 4/27/2022 6:39:40AM	<input checked="" type="checkbox"/> DISPATCHER SIGNATURE	
CARGO TANK LAST CONTAINED PG64-22		<input checked="" type="checkbox"/> RECEIVED BY CONSIGNEE AT DESTINATION, IN GOOD CONDITION DATE	
ASPHALT TANK # 1	TEMP. (°F) 335		

**PRODUCT INFORMATION:**

--- D.O.T. HAZARDOUS MATERIALS DESCRIPTION ---

UN3257, Elevated temperature liquid, n.o.s. (refined petroleum-based asphalt), 9, PGIII

BOL NO.	PROD CODE	PRODUCT DESCRIPTION	NET POUNDS	SHORT TONS	NET U.S. GALLONS
11008534	7300	PG 64-22 BINDER	51000	25.50	5899

SPGR 1.038

TOTALS:

GROSS LB.: 79000

TARE LB.: 28000





## HUNT REFINING COMPANY

P.O. Box 650823

Dallas, TX 75265-0823

Dept. 42497

SOLD TO: C & H PAVING, INC.  
P. O. BOX 1809  
THOMSON, GA 30824

SHIPPED TO:  
(Same as  
"SOLD TO"  
unless otherwise  
indicated)

SHIP DATE 04/28/22	CUSTOMER NO. 016910-908	ORIGIN LOC. LITHONIA GA TERMINAL	F.O.B. POINT FOB-ORIG	DESTINATION LOC. DEKALB CO GA	INVOICE DATE 04/29/22	INVOICE NO. 1684277
PROJECT OR CONTRACT NO. GDOT 222150/ JEFFERSON CO GA		Trade No. 416102		TERMS DESCRIPTION 2% 10, 25 INVOICE EOM		
B.O.L NUMBER	MANIFEST NUMBER	PURCHASE ORDER NO.	ITEM	QUANTITY	RATE	AMOUNT
	11008556		PG 64-22 BINDER	25.25 SHORTTON	634.000000	16,008.50
			FED ENVIRONMENTAL RECOVERY FEE			12.63
FOR DISCOUNT TO BE ALLOWED PAYMENT ON THIS INVOICE IS DUE 5/10/2022						
METHOD OF TRANSPORT/CARRIER CLN TRUCKING			NOTE: Allowable cash discount shown based on cost of material only - taxes and freight excluded			
			DISCOUNT 320.17		TOTAL USD	16,021.13

## INTEREST CHARGEABLE AFTER DUE DATE

This account is subject to a late charge of 1.5% per month (18% per annum) on all past due invoices and customer is responsible for the payment of all collection fees (including attorney fees) and related costs.

No claim or return of any product will be allowed unless prior to unloading HUNT REFINING COMPANY, Tuscaloosa, AL is properly notified and approval granted. All claims must be filed within 10 days from the date of shipment. Inquiries involving products or discrepancies, phone (205) 391-3517. Inquiries involving payment or terms, phone (205) 391-3513. Direct all written correspondence to : HUNT REFINING COMPANY, P.O. Box 038995, Tuscaloosa, AL 35403-8995.

Payable to: HUNT REFINING COMPANY, P.O. Box 650823, Dallas, TX 75265-0823 Dept. 42497

Please Return Copy of Invoice with Remittance.




**REFINING COMPANY**

 1855 Fairlawn Road  
 Tuscaloosa, AL 35401

\*\*\* EMERGENCY CONTACT: 1-800-424-9300 (CHEMTREC) \*\*\*

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**
**SHIPPING POINT:** Snell - Lithonia Terminal

TITLE AND RISK OF LOSS TO PRODUCT SHALL TRANSFER FROM CONSIGNOR TO CONSIGNEE WHEN PRODUCT EXITS THE DELIVERY LINE

If this shipment moves in other than shipper's vehicle the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier. Received, subject to the classification and tariffs in effect on the date of the receipt of the carrier of the property as described in the applicable contract or tariff.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill as meaning any person or corporation in possession of the property under the bill) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all said terms and conditions, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

The following certification is made except with respect to material that is offered for transportation by motor vehicle, is transported in a cargo tank supplied by the carrier and is not hazardous waste: This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Certified by: Tom Gilbert, Safety Manager

**ALL SHIPMENTS ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE SPECIFIED IN A WRITING SIGNED BY CONSIGNOR**

ROUTING INSTRUCTION JEFFERSON CD GA		Loaded At / Shipping Point: Snell - Lithonia Terminal 6854 Marbut Road Lithonia, GA 30058	
CARRIER 047000 CLN TRUCKING		Consignor/Seller: Hunt Refining Company	
Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of the herein-named materials, that the cargo tank is properly loaded, marked, labeled and placarded, and that carrier is in compliance with the Hazardous Materials Regulations. Carrier also certifies that the conveyance contained no water immediately prior to loading and that the material last contained therein is compatible with the materials described herein.		Consignee/Buyer: C & H Paving Inc. P. O. Box 1809 Thomson, GA 30824	
DRIVER JERRY BLEVINS	DATE 04/28/2022	CUST.NO. SALE NO. 016910-908	
<input checked="" type="checkbox"/> DRIVER SIGNATURE		CONTRACT NO.	
C & H Paving Inc. Project: GDOT 222150 Job Type: STATE		Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Delivery of the subject goods to Consignee is made without recourse on the Consignor. Consignee and/or its shipping agent is/are solely responsible for transportation arrangements, including payment of all transportation costs. Consignee is not the shipper as that term is used herein.	
Certified to Meet Georgia Dept. of Transportation Specifications			
TRUCK/TRAILER ID CLN13	DATE/TIME IN 4/28/2022 10:09:20AM		
CARGO TANK LAST CONTAINED PG64-22		<input checked="" type="checkbox"/> RECEIVED BY CONSIGNEE AT DESTINATION, IN GOOD CONDITION	
ASPHALT TANK # 1	TEMP. (°F) 335		

**PRODUCT INFORMATION:**
**--- D.O.T. HAZARDOUS MATERIALS DESCRIPTION ---**
**UN3257, Elevated temperature liquid, n.o.s. (refined petroleum-based asphalt), 9, PGIII**

BOL NO.	PROD CODE	PRODUCT DESCRIPTION	NET POUNDS	SHORT TONS	NET U.S. GALLONS
11008556	7300	PG 64-22 BINDER	50500	25.25	5842

SPGR: 1.038

TOTALS: GROSS LB.: 79500 TARE LB.: 29000





## HUNT REFINING COMPANY

P.O. Box 650823

Dallas, TX 75265-0823

Dept. 42497

SOLD TO: C & H PAVING, INC.  
P. O. BOX 1809  
THOMSON, GA 30824

SHIPPED TO:  
(Same as  
"SOLD TO"  
unless otherwise  
indicated)

SHIP DATE 04/28/22	CUSTOMER NO. 016910-908	ORIGIN LOC. LITHONIA GA TERMINAL	F.O.B. POINT FOB-ORIG	DESTINATION LOC. DEKALB CO GA	INVOICE DATE 04/29/22	INVOICE NO. 1684278
PROJECT OR CONTRACT NO. GDOT 222150/ JEFFERSON CO GA		Trade No. 416102		TERMS DESCRIPTION 2% 10, 25 INVOICE BOM		
B.O.L NUMBER	MANIFEST NUMBER	PURCHASE ORDER NO.	ITEM	QUANTITY	RATE	AMOUNT
	11008547		PG 64-22 BINDER	25.98 SHORTTON	634.000000	16,471.32
			FED ENVIRONMENTAL RECOVERY FEE			12.99
FOR DISCOUNT TO BE ALLOWED PAYMENT ON THIS INVOICE IS DUE 5/10/2022						
METHOD OF TRANSPORT/CARRIER CLN TRUCKING			NOTE: Allowable cash discount shown based on cost of material only - taxes and freight excluded			
			DISCOUNT 329.43		TOTAL USD	16,484.31

## INTEREST CHARGEABLE AFTER DUE DATE

This account is subject to a late charge of 1.5% per month (18% per annum) on all past due invoices and customer is responsible for the payment of all collection fees (including attorney fees) and related costs.

No claim or return of any product will be allowed unless prior to unloading HUNT REFINING COMPANY, Tuscaloosa, AL is properly notified and approval granted. All claims must be filed within 10 days from the date of shipment. Inquiries involving products or discrepancies, phone (205) 391-3517. Inquiries involving payment or terms, phone (205) 391-3513. Direct all written correspondence to : HUNT REFINING COMPANY, P.O. Box 038995, Tuscaloosa, AL 35403-8995.

Payable to: HUNT REFINING COMPANY, P.O. Box 650823, Dallas, TX 75265-0823 Dept. 42497

Please Return Copy of Invoice with Remittance.




**REFINING COMPANY**

 1855 Fairlawn Road  
 Tuscaloosa, AL 35401

\*\*\* EMERGENCY CONTACT: 1-800-424-9300 (CHEMTREC) \*\*\*

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**
**SHIPPING POINT:** Snell - Lithonia Terminal

**TITLE AND RISK OF LOSS TO PRODUCT SHALL TRANSFER FROM CONSIGNOR TO CONSIGNEE WHEN PRODUCT EXITS THE DELIVERY LINE**

If this shipment moves in other than shipper's vehicle the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier. Received, subject to the classification and tariffs in effect on the date of the receipt of the carrier of the property as described in the applicable contract or tariff.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill as meaning any person or corporation in possession of the property under the bill) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment; or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all said terms and conditions, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

The following certification is made except with respect to material that is offered for transportation by motor vehicle, is transported in a cargo tank supplied by the carrier and is not hazardous waste. This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Certified by: Tom Gilbert, Safety Manager

**ALL SHIPMENTS ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE SPECIFIED IN A WRITING SIGNED BY CONSIGNOR**

ROUTING INSTRUCTION JEFFERSON CO GA		Loaded At / Shipping Point: Snell - Lithonia Terminal 6854 Marbut Road Lithonia, GA 30058	
CARRIER 047000 CLN TRUCKING		Consignor/Seller: Hunt Refining Company	
Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of the herein-named materials, that the cargo tank is properly loaded, marked, labeled and placarded, and that carrier is in compliance with the Hazardous Materials Regulations. Carrier also certifies that the conveyance contained no water immediately prior to loading and that the material last contained therein is compatible with the materials described herein.		Consignee/Buyer: C & H Paving Inc. P. O. Box 1809 Thomson, GA 30824	
DRIVER JERRY BLEVINS	DATE 04/28/2022	GUST.NO. SALE NO. 016910-808	
X DRIVER SIGNATURE		CONTRACT NO.	
C & H Paving Inc. Project: GDOT 222150 Job Type: STATE		Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Delivery of the subject goods to Consignee is made without recourse on the Consignor. Consignor and/or its shipping agent is/are solely responsible for transportation arrangements, including payment of all transportation costs. Consignor is not the shipper as that term is used herein.	
Certified to Meet Georgia Dept. of Transportation Specifications		X DISPATCHER SIGNATURE	
TRUCK/TRAILER ID cn14	DATE/TIME IN 4/28/2022 6:10:50AM		
CARGO TANK LAST CONTAINED PG64-22			
ASPHALT TANK # 1	TEMP. (°F) 335	X RECEIVED BY CONSIGNEE AT DESTINATION, IN GOOD CONDITION DATE	

**PRODUCT INFORMATION:**
**--- D.O.T. HAZARDOUS MATERIALS DESCRIPTION ---**
**UN3257, Elevated temperature liquid, n.o.s. (refined petroleum-based asphalt), 9, PGIII**

BOL NO.	PROD CODE	PRODUCT DESCRIPTION	NET POUNDS	SHORT TONS	NET U.S. GALLONS
11008547	7300	PG 64-22 BINDER	51960	25.98	6010
SPGR 1.038		TOTALS	GROSS LB.: 79760	TARE LB.: 27800	





## HUNT REFINING COMPANY

P.O. Box 650823  
 Dallas, TX 75265-0823  
 Dept. 42497

SOLD TO: C & H PAVING, INC.  
 P. O. BOX 1809  
 THOMSON, GA 30824

SHIPPED TO:  
 (Same as  
 "SOLD TO"  
 unless otherwise  
 indicated)

SHIP DATE 06/01/22	CUSTOMER NO. 016910-908	ORIGIN LOC. LITHONIA GA TERMINAL	F.O.B. POINT FOB-ORIG	DESTINATION LOC. DEKALB CO GA	INVOICE DATE 06/02/22	INVOICE NO. 1696052
PROJECT OR CONTRACT NO. GDOT 222150/ JEFFERSON CO GA		Trade No. 416102		TERMS DESCRIPTION 2% 10, 25 INVOICE EOM		
B.O.L. NUMBER	MANIFEST NUMBER	PURCHASE ORDER NO.	ITEM	QUANTITY	RATE	AMOUNT
	11008808		PG 64-22 BINDER	25.74 SHORTTON	719,000000	18,507.06
			FED ENVIRONMENTAL RECOVERY FEE			12.87
FOR DISCOUNT TO BE ALLOWED PAYMENT ON THIS INVOICE IS DUE 7/11/2022						
METHOD OF TRANSPORT/CARRIER CLN TRUCKING			NOTE: Allowable cash discount shown based on cost of material only - taxes and freight excluded			
				DISCOUNT 370.14	TOTAL USD	18,519.93

## INTEREST CHARGEABLE AFTER DUE DATE

This account is subject to a late charge of 1.5% per month (18% per annum) on all past due invoices and customer is responsible for the payment of all collection fees (including attorney fees) and related costs.

No claim or return of any product will be allowed unless prior to unloading HUNT REFINING COMPANY, Tuscaloosa, AL is properly notified and approval granted. All claims must be filed within 10 days from the date of shipment. Inquiries involving products or discrepancies, phone (205) 391-3517. Inquiries involving payment or terms, phone (205) 391-3513. Direct all written correspondence to : HUNT REFINING COMPANY, P.O. Box 038995, Tuscaloosa, AL 35403-8995.

Payable to: HUNT REFINING COMPANY, P.O. Box 650823, Dallas, TX 75265-0823 Dept. 42497

Please Return Copy of Invoice with Remittance.





\*\*\* EMERGENCY CONTACT: 1-800-424-9300 (CHEMTREC) \*\*\*

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

**SHIPPING POINT:** Snell - Lithonia Terminal

**TITLE AND RISK OF LOSS TO PRODUCT SHALL TRANSFER FROM CONSIGNOR TO CONSIGNEE WHEN PRODUCT EXITS THE DELIVERY LINE**

If this shipment moves in other than shipper's vehicle the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier. Received, subject to the classification and tariffs in effect on the date of the receipt of the carrier of the property as described in the applicable contract or tariff.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill as meaning any person or corporation in possession of the property under the bill) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all said terms and conditions, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

The following certification is made except with respect to material that is offered for transportation by motor vehicle, is transported in a cargo tank supplied by the carrier and is not hazardous waste: This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Certified by: Tom Gilbert, Safety Manager

**ALL SHIPMENTS ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE SPECIFIED IN A WRITING SIGNED BY CONSIGNOR**

ROUTING INSTRUCTION JEFFERSON CO GA		Loaded At / Shipping Point: Snell - Lithonia Terminal 6854 Marbut Road Lithonia, GA 30058
CARRIER 047000 CLN TRUCKING		Consignor/Seller: Hunt Refining Company
Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of the herein-named materials, that the cargo tank is properly loaded, marked, labeled and placarded, and that carrier is in compliance with the Hazardous Materials Regulations. Carrier also certifies that the conveyance contained no water immediately prior to loading and that the material last contained therein is compatible with the materials described herein.		Consignee/Buyer: C & H Paving Inc. P. O. Box 1809 Thomson, GA 30824
DRIVER JERRY BLEVINS	DATE 06/01/2022	CUST. NO., SALE NO. 016910-908
<input checked="" type="checkbox"/> DRIVER SIGNATURE		CONTRACT NO.
SHIP TO: C & H Paving Inc. Project: GDOT 222150 Job Type: STATE  Certified to Meet Georgia Dept. of Transportation Specifications		Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Delivery of the subject goods to Consignee is made without recourse on the Consignor. Consignee and/or its shipping agent is/are solely responsible for transportation arrangements, including payment of all transportation costs. Consignor is not the shipper as that term is used herein.
TRUCK/TRAILER ID CLN14	DATE/TIME IN 6/1/2022 10:44:49AM	<input checked="" type="checkbox"/> DISPATCHER SIGNATURE
CARGO TANK LAST CONTAINED PG64-22		
ASPHALT TANK # 1	TEMP. (°F) 335	

**PRODUCT INFORMATION:**

**--- D.O.T. HAZARDOUS MATERIALS DESCRIPTION ---**

**UN3257, Elevated temperature liquid, n.o.s. (refined petroleum-based asphalt), 9, PGIII**

BOL NO.	PROD CODE	PRODUCT DESCRIPTION	NET POUNDS	SHORT TONS	NET U.S. GALLONS
11008808	7300	PG 64-22 BINDER	51480	25.74	5955

SPGR: 1.038

TOTALS:

GROSS LB.: 80000

TARE LB.: 28520





## HUNT REFINING COMPANY

P.O. Box 650823  
Dallas, TX 75265-0823  
Dept. 42497

SOLD TO: C & H PAVING, INC.  
P. O. BOX 1809  
THOMSON, GA 30824

SHIPPED TO:  
(Same as  
"SOLD TO"  
unless otherwise  
indicated)

SHIP DATE 06/02/22	CUSTOMER NO. 016910-908	ORIGIN LOC. LITHONIA GA TERMINAL	F.O.B. POINT FOB-ORIG	DESTINATION LOC. DEKALB CO GA	INVOICE DATE 06/03/22	INVOICE NO. 1696423
PROJECT OR CONTRACT NO. GDOT 222150/ JEFFERSON CO GA		Trade No. 416102		TERMS DESCRIPTION 2% 10, 25 INVOICE EOM		
B.O.L NUMBER	MANIFEST NUMBER	PURCHASE ORDER NO.	ITEM	QUANTITY	RATE	AMOUNT
	11008814		PG 64-22 BINDER	24.17 SHORTTON	719.000000	17,378.23
			FED ENVIRONMENTAL RECOVERY FEE			12.09
			FOR DISCOUNT TO BE ALLOWED PAYMENT ON THIS INVOICE IS DUE 7/11/2022			
METHOD OF TRANSPORT/CARRIER CLN TRUCKING			NOTE: Allowable cash discount shown based on cost of material only - taxes and freight excluded			
				DISCOUNT 347.56	TOTAL USD	17,390.32

## INTEREST CHARGEABLE AFTER DUE DATE

This account is subject to a late charge of 1.5% per month (18% per annum) on all past due invoices and customer is responsible for the payment of all collection fees (including attorney fees) and related costs.

No claim or return of any product will be allowed unless prior to unloading HUNT REFINING COMPANY, Tuscaloosa, AL is properly notified and approval granted. All claims must be filed within 10 days from the date of shipment. Inquiries involving products or discrepancies, phone (205) 391-3517. Inquiries involving payment or terms, phone (205) 391-3513. Direct all written correspondence to : HUNT REFINING COMPANY, P.O. Box 038995, Tuscaloosa, AL 35403-8995.

Payable to: HUNT REFINING COMPANY, P.O. Box 650823, Dallas, TX 75265-0823 Dept. 42497

Please Return Copy of Invoice with Remittance.



**Hunt**  
**REFINING COMPANY**  
 1855 Fairlawn Road  
 Tuscaloosa, AL 35401

\*\*\* EMERGENCY CONTACT: 1-800-424-9300 (CHEMTREC) \*\*\*

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

**SHIPPING POINT:** Snell - Lithonia Terminal

**TITLE AND RISK OF LOSS TO PRODUCT SHALL TRANSFER FROM CONSIGNOR TO CONSIGNEE WHEN PRODUCT EXITS THE DELIVERY LINE**

If this shipment moves in other than shipper's vehicle the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier. Received, subject to the classification and tariffs in effect on the date of the receipt of the carrier of the property as described in the applicable contract or tariff.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill as meaning any person or corporation in possession of the property under the bill) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all said terms and conditions, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

The following certification is made except with respect to material that is offered for transportation by motor vehicle, is transported in a cargo tank supplied by the carrier and is not hazardous waste; This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Certified by: Tom Gilbert, Safety Manager

**ALL SHIPMENTS ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE SPECIFIED IN A WRITING SIGNED BY CONSIGNOR**

ROUTING INSTRUCTION JEFFERSON CO GA		Loaded At / Shipping Point: Snell - Lithonia Terminal 6854 Marbut Road Lithonia, GA 30058	
CARRIER 047000 CLN TRUCKING		Consignor/Seller: Hunt Refining Company	
Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of the herein-named materials, that the cargo tank is properly loaded, marked, labeled and placarded, and that carrier is in compliance with the Hazardous Materials Regulations. Carrier also certifies that the conveyance contained no water immediately prior to loading and that the material last contained therein is compatible with the materials described herein.		Consignee/Buyer: C & H Paving Inc. P. O. Box 1809 Thomson, GA 30824	
DRIVER JERRY BLEVINS	DATE 06/02/2022	CUST. NO. SALE NO. 016910-908	
<input checked="" type="checkbox"/> DRIVER SIGNATURE		CONTRACT NO.	
C & H Paving Inc. Project: GDOT 222150 Job Type: STATE		Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Delivery of the subject goods to Consignee is made without recourse on the Consignor. Consignee and/or its shipping agent is/are solely responsible for transportation arrangements, including payment of all transportation costs. Consignor is not the shipper as that term is used herein.	
Certified to Meet Georgia Dept. of Transportation Specifications		<input checked="" type="checkbox"/> DISPATCHER SIGNATURE	
TRUCK/TRAILER ID CLN14	DATE/TIME IN 6/2/2022 8:58:11AM	<input checked="" type="checkbox"/> RECEIVED BY CONSIGNEE AT DESTINATION, IN GOOD CONDITION	
CARGO TANK LAST CONTAINED PG64-22	TEMP. (°F) 335	DATE	
ASPHALT TANK # 1			

**PRODUCT INFORMATION:**

--- D.O.T. HAZARDOUS MATERIALS DESCRIPTION ---

UN3257, Elevated temperature liquid, n.o.s. (refined petroleum-based asphalt), 9, PGIII

BOL NO.	PROD CODE	PRODUCT DESCRIPTION	NET POUNDS	SHORT TONS	NET U.S. GALLONS
11008814	7300	PG 64-22 BINDER	48340	24.17	5592
SPGR: 1.038			TOTALS	GROSS LB.: 77180	TARE LB.: 28840





HUNT REFINING COMPANY  
P.O. Box 650823  
Dallas, TX 75265-0823  
Dept. 42497

SOLD TO: C & H PAVING, INC.  
P. O. BOX 1809  
THOMSON, GA 30824

SHIPPED TO:  
(Same as  
"SOLD TO"  
unless otherwise  
indicated)

SHIP DATE 06/06/22	CUSTOMER NO. 016910-908	ORIGIN LOC. LITHONIA GA TERMINAL	F.O.B. POINT FOB-ORIG	DESTINATION LOC. DEKALB CO GA	INVOICE DATE 06/07/22	INVOICE NO. 1697492
PROJECT OR CONTRACT NO. GDOT 222150/ JEFFERSON CO GA		Trade No. 416102		TERMS DESCRIPTION 2% 10, 25 INVOICE EOM		
B.O.L NUMBER	MANIFEST NUMBER	PURCHASE ORDER NO.	ITEM	QUANTITY	RATE	AMOUNT
	11008842		PG 64-22 BINDER	25.18 SHORTTON	719.000000	18,104.42
			FED ENVIRONMENTAL RECOVERY FEE			12.59
	FOR DISCOUNT TO BE ALLOWED PAYMENT ON THIS INVOICE IS DUE 7/11/2022					
METHOD OF TRANSPORT/CARRIER CLN TRUCKING			NOTE: Allowable cash discount shown based on cost of material only - taxes and freight excluded		DISCOUNT 362.09	TOTAL USD 18,117.01

#### INTEREST CHARGEABLE AFTER DUE DATE

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No claim or return of any product will be allowed unless prior to unloading HUNT REFINING COMPANY, Tuscaloosa, AL is properly notified and approval granted. All claims must be filed within 10 days from the date of shipment. Inquiries involving products or discrepancies, phone (205) 391-3517. Inquiries involving payment or terms, phone (205) 391-3513. Direct all written correspondence to : HUNT REFINING COMPANY, P.O. Box 038995, Tuscaloosa, AL 35403-8995.

Payable to: HUNT REFINING COMPANY, P.O. Box 650823, Dallas, TX 75265-0823 Dept. 42497

Please Return Copy of Invoice with Remittance.





\*\*\* EMERGENCY CONTACT: 1-800-424-9300 (CHEMTREC) \*\*\*

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

SHIPPING POINT: Snell - Lithonia Terminal

TITLE AND RISK OF LOSS TO PRODUCT SHALL TRANSFER FROM CONSIGNOR TO CONSIGNEE WHEN PRODUCT EXITS THE DELIVERY LINE

If this shipment moves in other than shipper's vehicle the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier. Received, subject to the classification and tariffs in effect on the date of the receipt of the carrier of the property as described in the applicable contract or tariff.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill as meaning any person or corporation in possession of the property under the bill) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all said terms and conditions, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

The following certification is made except with respect to material that is offered for transportation by motor vehicle, is transported in a cargo tank supplied by the carrier and is not hazardous waste. This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Certified by: Tom Gilbert, Safety Manager

ALL SHIPMENTS ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE SPECIFIED IN A WRITING SIGNED BY CONSIGNOR

ROUTING INSTRUCTION JEFFERSON CO GA		Loaded At / Shipping Point: Snell - Lithonia Terminal 6854 Marbut Road Lithonia, GA 30058	
CARRIER 047000 CLN TRUCKING		Consignor/Seller: Hunt Refining Company	
Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of the herein-named materials, that the cargo tank is properly loaded, marked, labeled and placarded, and that carrier is in compliance with the Hazardous Materials Regulations. Carrier also certifies that the conveyance contained no water immediately prior to loading and that the material last contained therein is compatible with the materials described herein.		Consignee/Buyer: C & H Paving Inc. P. O. Box 1809 Thomson, GA 30824	
DRIVER JERRY BLEVINS	DATE 06/06/2022	CUST.NO. SALE NO. 016910-908	
<input checked="" type="checkbox"/> DRIVER SIGNATURE		CONTRACT NO.	
C & H Paving Inc. Project: GDOT 222150 Job Type: STATE  Certified to Meet Georgia Dept. of Transportation Specifications		Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Delivery of the subject goods to Consignee is made without recourse on the Consignor. Consignee and/or its shipping agent is/are solely responsible for transportation arrangements, including payment of all transportation costs. Consignor is not the shipper as that term is used herein.	
TRUCK/TRAILER ID CLN14	DATE/TIME IN 6/6/2022 1:46:41PM	<input checked="" type="checkbox"/> DISPATCHER SIGNATURE	
CARGO TANK LAST CONTAINED PG64-22		<input checked="" type="checkbox"/> RECEIVED BY CONSIGNEE AT DESTINATION, IN GOOD CONDITION	
ASPHALT TANK # 1	TEMP. (°F) 335	DATE	

## PRODUCT INFORMATION:

--- D.O.T. HAZARDOUS MATERIALS DESCRIPTION ---

UN3257, Elevated temperature liquid, n.o.s. (refined petroleum-based asphalt), 9, PGIII

BOL NO.	PROD CODE	PRODUCT DESCRIPTION	NET POUNDS	SHORT TONS	NET U.S. GALLONS
11008842	7300	PG 64-22 BINDER	50360	25.18	5825

SPGR: 1.038

TOTALS

GROSS LB.: 77500

TARE LB.: 27140





## HUNT REFINING COMPANY

P.O. Box 650823  
Dallas, TX 75265-0823  
Dept. 42497

SOLD TO: C & H PAVING, INC.  
P. O. BOX 1809  
THOMSON, GA 30824

SHIPPED TO:  
(Same as  
"SOLD TO"  
unless otherwise  
indicated)

SHIP DATE 06/07/22	CUSTOMER NO. 016910-908	ORIGIN LOC. LITHONIA GA TERMINAL	F.O.B. POINT FOB-ORIG	DESTINATION LOC. DEKALB CO GA	INVOICE DATE 06/08/22	INVOICE NO. 1697940
PROJECT OR CONTRACT NO. GDOT 222150/ JEFFERSON CO GA		Trade No. 416102		TERMS DESCRIPTION 2% 10, 25 INVOICE EOM		
B.O.L NUMBER	MANIFEST NUMBER	PURCHASE ORDER NO.	ITEM	QUANTITY	RATE	AMOUNT
	11008846		PG 64-22 BINDER	26.10 SHORTTON	719.000000	18,765.90
			FED ENVIRONMENTAL RECOVERY FEE			13.05
			FOR DISCOUNT TO BE ALLOWED PAYMENT ON THIS INVOICE IS DUE 7/11/2022			
METHOD OF TRANSPORT/CARRIER CLN TRUCKING			NOTE: Allowable cash discount shown based on cost of material only - taxes and freight excluded			
				DISCOUNT 375.32	TOTAL USD	18,778.95

## INTEREST CHARGEABLE AFTER DUE DATE

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No claim or return of any product will be allowed unless prior to unloading HUNT REFINING COMPANY, Tuscaloosa, AL is properly notified and approval granted. All claims must be filed within 10 days from the date of shipment. Inquiries involving products or discrepancies, phone (205) 391-3517. Inquiries involving payment or terms, phone (205) 391-3513. Direct all written correspondence to : HUNT REFINING COMPANY, P.O. Box 038995, Tuscaloosa, AL 35403-8995.

Payable to: HUNT REFINING COMPANY, P.O. Box 650823, Dallas, TX 75265-0823 Dept. 42497

Please Return Copy of Invoice with Remittance.





\*\*\* EMERGENCY CONTACT: 1-800-424-9300 (CHEMTREC) \*\*\*

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

SHIPPING POINT: Snell - Lithonia Terminal

TITLE AND RISK OF LOSS TO PRODUCT SHALL TRANSFER FROM CONSIGNOR TO CONSIGNEE WHEN PRODUCT EXITS THE DELIVERY LINE

If this shipment moves in other than shipper's vehicle the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier. Received, subject to the classification and tariffs in effect on the date of the receipt of the carrier of the property as described in the applicable contract or tariff.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill as meaning any person or corporation in possession of the property under the bill) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all said terms and conditions, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

The following certification is made except with respect to material that is offered for transportation by motor vehicle, is transported in a cargo tank supplied by the carrier and is not hazardous waste: This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Certified by: Tom Gilbert, Safety Manager

ALL SHIPMENTS ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE SPECIFIED IN A WRITING SIGNED BY CONSIGNOR

ROUTING INSTRUCTION JEFFERSON CO GA		Loaded At / Shipping Point: Snell - Lithonia Terminal 6854 Marbut Road Lithonia, GA 30058		
CARRIER 047000 CLN TRUCKING		Consignor/Seller: Hunt Refining Company		
Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of the herein-named materials, that the cargo tank is properly loaded, marked, labeled and placarded, and that carrier is in compliance with the Hazardous Materials Regulations. Carrier also certifies that the conveyance contained no water immediately prior to loading and that the material last contained therein is compatible with the materials described herein.		Consignee/Buyer: C & H Paving Inc. P. O. Box 1809 Thomson, GA 30824		
DRIVER JERRY BLEVINS	DATE 06/07/2022	CUST.NO. SALE NO. 016910-908		
X DRIVER SIGNATURE		CONTRACT NO.		
C & H Paving Inc. Project: GDOT 222150 Job Type: STATE		Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Delivery of the subject goods to Consignee is made without recourse on the Consignor. Consignee and/or its shipping agent is/are solely responsible for transportation arrangements, including payment of all transportation costs. Consignor is not the shipper as that term is used herein.		
Certified to Meet Georgia Dept. of Transportation Specifications				
TRUCK/TRAILER ID CLN13	DATE/TIME IN 6/7/2022 10:26:20AM			X DISPATCHER SIGNATURE
CARGO TANK LAST CONTAINED PG64-22				
ASPHALT TANK # 1	TEMP. (°F) 335	X RECEIVED BY CONSIGNEE AT DESTINATION, IN GOOD CONDITION		
DATE				

PRODUCT INFORMATION:

--- D.O.T. HAZARDOUS MATERIALS DESCRIPTION ---

UN3257, Elevated temperature liquid, n.o.s. (refined petroleum-based asphalt), 9, PGIII

BOL NO.	PROD CODE	PRODUCT DESCRIPTION	NET POUNDS	SHORT TONS	NET U.S. GALLONS
11008846	7300	PG 64-22 BINDER	52200	26.10	6038

SPGR: 1.038

TOTALS:

GROSS LB.: 80000

TARE LB.: 27800





## HUNT REFINING COMPANY

P.O. Box 650823

Dallas, TX 75265-0823

Dept. 42497

SOLD TO: C & H PAVING, INC.  
P. O. BOX 1809  
THOMSON, GA 30824

SHIPPED TO:  
(Same as  
"SOLD TO"  
unless otherwise  
indicated)

SHIP DATE 06/07/22	CUSTOMER NO. 016910-916	ORIGIN LOC. LITHONIA GA TERMINAL	F.O.B. POINT FOB-ORIG	DESTINATION LOC. DEKALB CO GA	INVOICE DATE 06/08/22	INVOICE NO. 1697941
PROJECT OR CONTRACT NO. GDOT 0010844 / WARREN CO GA / AU		Trade No. 418048		TERMS DESCRIPTION 2% 10, 25 INVOICE BOM		
B.O.L NUMBER	MANIFEST NUMBER	PURCHASE ORDER NO.	ITEM	QUANTITY	RATE	AMOUNT
	11008845		PG 64-22 BINDER	25.50 SHORTTON	700.000000	17,850.00
			FED ENVIRONMENTAL RECOVERY FEE			12.75
FOR DISCOUNT TO BE ALLOWED PAYMENT ON THIS INVOICE IS DUE 7/11/2022						
METHOD OF TRANSPORT/CARRIER CLN TRUCKING			NOTE: Allowable cash discount shown based on cost of material only - taxes and freight excluded			
			DISCOUNT 357.00		TOTAL USD	17,862.75

## INTEREST CHARGEABLE AFTER DUE DATE

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No claim or return of any product will be allowed unless prior to unloading HUNT REFINING COMPANY, Tuscaloosa, AL is properly notified and approval granted. All claims must be filed within 10 days from the date of shipment. Inquiries involving products or discrepancies, phone (205) 391-3517. Inquiries involving payment or terms, phone (205) 391-3513. Direct all written correspondence to : HUNT REFINING COMPANY, P.O. Box 038995, Tuscaloosa, AL 35403-8995.

Payable to: HUNT REFINING COMPANY, P.O. Box 650823, Dallas, TX 75265-0823 Dept. 42497

Please Return Copy of Invoice with Remittance.





\*\*\* EMERGENCY CONTACT: 1-800-424-9300 (CHEMTREC) \*\*\*

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

SHIPPING POINT: Snell - Lithonia Terminal

TITLE AND RISK OF LOSS TO PRODUCT SHALL TRANSFER FROM CONSIGNOR TO CONSIGNEE WHEN PRODUCT EXITS THE DELIVERY LINE

If this shipment moves in other than shipper's vehicle the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier. Received, subject to the classification and tariffs in effect on the date of the receipt of the carrier of the property as described in the applicable contract or tariff.

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill as meaning any person or corporation in possession of the property under the bill) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all said terms and conditions, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

The following certification is made except with respect to material that is offered for transportation by motor vehicle, is transported in a cargo tank supplied by the carrier and is not hazardous waste: This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Certified by: Tom Gilbert, Safety Manager

ALL SHIPMENTS ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE SPECIFIED IN A WRITING SIGNED BY CONSIGNOR

ROUTING INSTRUCTION WARREN CO GA		Loaded At / Shipping Point: Snell - Lithonia Terminal 6854 Marbut Road Lithonia, GA 30058	
CARRIER 047000 CLN TRUCKING		Consignor/Seller: Hunt Refining Company	
Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of the herein-named materials, that the cargo tank is properly loaded, marked, labeled and placarded, and that carrier is in compliance with the Hazardous Materials Regulations. Carrier also certifies that the conveyance contained no water immediately prior to loading and that the material last contained therein is compatible with the materials described herein.		Consignee/Buyer: C & H Paving Inc. P.O. Box 1809 Thomson, GA 30824	
DRIVER JERRY BLEVINS	DATE 06/07/2022	CUST.NO. SALE NO. 016910-916	
<input checked="" type="checkbox"/> DRIVER SIGNATURE		CONTRACT NO.	
C & H Paving Inc. Project: GDOT 0010844 Job Type: STATE  Certified to Meet Georgia Dept. of Transportation Specifications		Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Delivery of the subject goods to Consignee is made without recourse on the Consignor. Consignor and/or its shipping agent is/are solely responsible for transportation arrangements, including payment of all transportation costs. Consignor is not the shipper as that term is used herein.	
TRUCK/TRAILER ID 14	DATE/TIME IN 6/7/2022 6:43:11AM	<input checked="" type="checkbox"/> DISPATCHER SIGNATURE	
CARGO TANK LAST CONTAINED 64-22		<input checked="" type="checkbox"/> RECEIVED BY CONSIGNEE AT DESTINATION, IN GOOD CONDITION DATE	
ASPHALT TANK # 1	TEMP. (°F) 335		

## PRODUCT INFORMATION:

--- D.O.T. HAZARDOUS MATERIALS DESCRIPTION ---

UN3257, Elevated temperature liquid, n.o.s. (refined petroleum-based asphalt), 9, PGIII

BOL NO.	PROD CODE	PRODUCT DESCRIPTION	NET POUNDS	SHORT TONS	NET U.S. GALLONS
11008845	7300	PG 64-22 BINDER	51000	25.50	5899

SPGR: 1.038

TOTALS

GROSS LB.: 79700

TARE LB.: 28700





## HUNT REFINING COMPANY

P.O. Box 650823

Dallas, TX 75265-0823

Dept. 42497

SOLD TO: C & H PAVING, INC.  
P. O. BOX 1809  
THOMSON, GA 30824

SHIPPED TO:  
(Same as  
"SOLD TO"  
unless otherwise  
indicated)

SHIP DATE 06/08/22	CUSTOMER NO. 016910-908	ORIGIN LOC. LITHONIA GA TERMINAL	F.O.B. POINT FOB-ORIG	DESTINATION LOC. DEKALB CO GA	INVOICE DATE 06/09/22	INVOICE NO. 1698361
PROJECT OR CONTRACT NO. GDOT 222150/ JEFFERSON CO GA		Trade No. 416102		TERMS DESCRIPTION 2% 10, 25 INVOICE EOM		
B.O.L NUMBER	MANIFEST NUMBER	PURCHASE ORDER NO.	ITEM	QUANTITY	RATE	AMOUNT
	11008856		PG 64-22 BINDER	25.86 SHORTTON	719.000000	18,593.34
			FED ENVIRONMENTAL RECOVERY FEE			12.93
FOR DISCOUNT TO BE ALLOWED PAYMENT ON THIS INVOICE IS DUE 7/11/2022						
METHOD OF TRANSPORT/CARRIER CLN TRUCKING			NOTE: Allowable cash discount shown based on cost of material only - taxes and freight excluded			
				DISCOUNT 371.87	TOTAL USD	18,606.27

## INTEREST CHARGEABLE AFTER DUE DATE

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Payable to: HUNT REFINING COMPANY, P.O. Box 650823, Dallas, TX 75265-0823 Dept. 42497

Please Return Copy of Invoice with Remittance.





\*\*\* EMERGENCY CONTACT: 1-800-424-9300 (CHEMTREC) \*\*\*

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

**SHIPPING POINT:** Snell - Lithonia Terminal

**TITLE AND RISK OF LOSS TO PRODUCT SHALL TRANSFER FROM CONSIGNOR TO CONSIGNEE WHEN PRODUCT EXITS THE DELIVERY LINE**

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Certified by: Tom Gilbert, Safety Manager

**ALL SHIPMENTS ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE SPECIFIED IN A WRITING SIGNED BY CONSIGNOR**

ROUTING INSTRUCTION JEFFERSON CO GA		Loaded At / Shipping Point: Snell - Lithonia Terminal 6854 Marbut Road Lithonia, GA 30058	
CARRIER 047000 CLN TRUCKING		Consignor/Seller: Hunt Refining Company	
Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of the herein-named materials, that the cargo tank is properly loaded, marked, labeled and placarded, and that carrier is in compliance with the Hazardous Materials Regulations. Carrier also certifies that the conveyance contained no water immediately prior to loading and that the material last contained therein is compatible with the materials described herein.		Consignee/Buyer: C & H Paving Inc. P. O. Box 1809 Thomson, GA 30824	
DRIVER JERRY BLEVINS	DATE 06/08/2022	CUST. NO. SALE NO. 016910-908	
X DRIVER SIGNATURE		CONTRACT NO.	
C & H Paving Inc. Project: GDOT 222150 Job Type: STATE  Certified to Meet Georgia Dept. of Transportation Specifications		Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Delivery of the subject goods to Consignee is made without recourse on the Consignor. Consignor and/or its shipping agent is/are solely responsible for transportation arrangements, including payment of all transportation costs. Consignor is not the shipper as that term is used herein.	
TRUCK/TRAILER ID CLN13	DATE/TIME IN 6/8/2022 11:11:27AM	X DISPATCHER SIGNATURE	
CARGO TANK LAST CONTAINED PG64-22		STATE OF GEORGIA 12508 AGRICULTURE DEPARTMENT CERTIFIED PUBLIC WEIGHER	
ASPHALT TANK # 1	TEMP. (°F) 335	X RECEIVED BY CONSIGNEE AT DESTINATION IN GOOD CONDITION	
DATE			

**PRODUCT INFORMATION:**

**--- D.O.T. HAZARDOUS MATERIALS DESCRIPTION ---**

UN3257, Elevated temperature liquid, n.o.s. (refined petroleum-based asphalt), 9, PGIII

BOL NO.	PROD CODE	PRODUCT DESCRIPTION	NET POUNDS	SHORT TONS	NET U.S. GALLONS
11008856	7300	PG 64-22 BINDER	51720	25.86	5983

SPGR: 1.038

TOTALS

GROSS LB.: 80000

TARE LB.: 28280





## HUNT REFINING COMPANY

P.O. Box 650823  
Dallas, TX 75265-0823  
Dept. 42497

SOLD TO: C & H PAVING, INC.  
P. O. BOX 1809  
THOMSON, GA 30824

SHIPPED TO:  
(Same as  
"SOLD TO"  
unless otherwise  
indicated)

SHIP DATE 06/08/22	CUSTOMER NO. 016910-908	ORIGIN LOC. LITHONIA GA TERMINAL	F.O.B. POINT FOB-ORIG	DESTINATION LOC. DEKALB CO GA	INVOICE DATE 06/09/22	INVOICE NO. 1698362
PROJECT OR CONTRACT NO. GDOT 222150/ JEFFERSON CO GA		Trade No. 416102		TERMS DESCRIPTION 2% 10, 25 INVOICE EOM		
B.O.L. NUMBER	MANIFEST NUMBER	PURCHASE ORDER NO.	ITEM	QUANTITY	RATE	AMOUNT
	11008853		PG 64-22 BINDER	25.21 SHORTTON	719.000000	18,125.99
			FED ENVIRONMENTAL RECOVERY FEE			12.61
FOR DISCOUNT TO BE ALLOWED PAYMENT ON THIS INVOICE IS DUE 7/11/2022						
METHOD OF TRANSPORT/CARRIER CLN TRUCKING			NOTE: Allowable cash discount shown based on cost of material only - taxes and freight excluded			
				DISCOUNT 362.52	TOTAL USD	18,138.60

## INTEREST CHARGEABLE AFTER DUE DATE

This account is subject to a late charge of 1.5% per month (18% per annum) on all past due invoices and customer is responsible for the payment of all collection fees (including attorney fees) and related costs.

No claim or return of any product will be allowed unless prior to unloading HUNT REFINING COMPANY, Tuscaloosa, AL is properly notified and approval granted. All claims must be filed within 10 days from the date of shipment. Inquiries involving products or discrepancies, phone (205) 391-3517. Inquiries involving payment or terms, phone (205) 391-3513. Direct all written correspondence to : HUNT REFINING COMPANY, P.O. Box 038995, Tuscaloosa, AL 35403-8995.

Payable to: HUNT REFINING COMPANY, P.O. Box 650823, Dallas, TX 75265-0823 Dept. 42497

Please Return Copy of Invoice with Remittance.





# REFINING COMPANY

1855 Fairlawn Road  
Tuscaloosa, AL 35401

\*\*\* EMERGENCY CONTACT: 1-800-424-9300 (CHEMTREC) \*\*\*

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

SHIPPING POINT: Snell - Lithonia Terminal

TITLE AND RISK OF LOSS TO PRODUCT SHALL TRANSFER FROM CONSIGNOR TO CONSIGNEE WHEN PRODUCT EXITS THE DELIVERY LINE

If this shipment moves in other than shipper's vehicle the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier. Received, subject to the classification and tariffs in effect on the date of the receipt of the carrier of the property as described in the applicable contract or tariff.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill as meaning any person or corporation in possession of the property under the bill) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all said terms and conditions, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

The following certification is made except with respect to material that is offered for transportation by motor vehicle, is transported in a cargo tank supplied by the carrier and is not hazardous waste: This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Certified by: Tom Gilbert, Safety Manager

ALL SHIPMENTS ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE SPECIFIED IN A WRITING SIGNED BY CONSIGNOR

ROUTING INSTRUCTION JEFFERSON CO GA		Loaded At / Shipping Point: Snell - Lithonia Terminal 6854 Marbut Road Lithonia, GA 30058	
CARRIER 047000 CLN TRUCKING		Consignor/Seller: Hunt Refining Company	
Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of the herein-named materials, that the cargo tank is properly loaded, marked, labeled and placarded, and that carrier is in compliance with the Hazardous Materials Regulations. Carrier also certifies that the conveyance contained no water immediately prior to loading and that the material last contained therein is compatible with the materials described herein.		Consignee/Buyer: C & H Paving Inc. P. O. Box 1809 Thomson, GA 30824	
DRIVER JERRY BLEVINS	DATE 06/08/2022	CUST. NO. SALE NO. 016910-908	
X DRIVER SIGNATURE		CONTRACT NO.	
SHIPPER C & H Paving Inc. Project: GDOT 222150 Job Type: STATE  Certified to Meet Georgia Dept. of Transportation Specifications		Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Delivery of the subject goods to Consignee is made without recourse on the Consignor. Consignee and/or its shipping agent is/are solely responsible for transportation arrangements, including payment of all transportation costs. Consignor is not the shipper as that term is used herein.	
TRUCK/TRAILER ID CLN14	DATE/TIME IN 6/8/2022 7:55:26AM	X DISPATCHER SIGNATURE	
CARGO TANK LAST CONTAINED 64-22			
ASPHALT TANK # 1	TEMP. (°F) 335	X RECEIVED BY CONSIGNEE AT DESTINATION, IN GOOD CONDITION	
		DATE	

### PRODUCT INFORMATION:

--- D.O.T. HAZARDOUS MATERIALS DESCRIPTION ---

UN3257, Elevated temperature liquid, n.o.s. (refined petroleum-based asphalt), 9, PGIII

BOL NO.	PROD CODE	PRODUCT DESCRIPTION	NET POUNDS	SHORT TONS	NET U.S. GALLONS
11008853	7300	PG 64-22 BINDER	50420	25.21	5832

SPGR: 1.038

TOTALS:

GROSS LB.: 79120

TARE LB.: 28700





## HUNT REFINING COMPANY

P.O. Box 650823  
Dallas, TX 75265-0823  
Dept. 42497

SOLD TO: C & H PAVING, INC.  
P. O. BOX 1809  
THOMSON, GA 30824

SHIPPED TO:  
(Same as  
"SOLD TO"  
unless otherwise  
indicated)

SHIP DATE 06/09/22	CUSTOMER NO. 016910-908	ORIGIN LOC. LITHONIA GA TERMINAL	F.O.B. POINT FOB-ORIG	DESTINATION LOC. DEKALB CO GA	INVOICE DATE 06/10/22	INVOICE NO. 1698737
PROJECT OR CONTRACT NO. GDOT 222150/ JEFFERSON CO GA		Trade No. 416102		TERMS DESCRIPTION 2% 10, 25 INVOICE EOM		
B.O.L NUMBER	MANIFEST NUMBER	PURCHASE ORDER NO.	ITEM	QUANTITY	RATE	AMOUNT
	11008871		PG 64-22 BINDER	26.25 SHORTTON	719.000000	18,873.75
			FED ENVIRONMENTAL RECOVERY FEE			13.13
FOR DISCOUNT TO BE ALLOWED PAYMENT ON THIS INVOICE IS DUE 7/11/2022						
METHOD OF TRANSPORT/CARRIER CLN TRUCKING			NOTE: Allowable cash discount shown based on cost of material only - taxes and freight excluded		DISCOUNT 377.48	TOTAL USD 18,886.88

## INTEREST CHARGEABLE AFTER DUE DATE

This account is subject to a late charge of 1.5% per month (18% per annum) on all past due invoices and customer is responsible for the payment of all collection fees (including attorney fees) and related costs.

No claim or return of any product will be allowed unless prior to unloading HUNT REFINING COMPANY, Tuscaloosa, AL is properly notified and approval granted. All claims must be filed within 10 days from the date of shipment. Inquiries involving products or discrepancies, phone (205) 391-3517. Inquiries involving payment or terms, phone (205) 391-3513. Direct all written correspondence to : HUNT REFINING COMPANY, P.O. Box 038995, Tuscaloosa, AL 35403-8995.

Payable to: HUNT REFINING COMPANY, P.O. Box 650823, Dallas, TX 75265-0823 Dept. 42497

Please Return Copy of Invoice with Remittance.





# REFINING COMPANY

1855 Fairlawn Road  
Tuscaloosa, AL 35401

\*\*\* EMERGENCY CONTACT: 1-800-424-9300 (CHEMTREC) \*\*\*

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

SHIPPING POINT: Snell - Lithonia Terminal

TITLE AND RISK OF LOSS TO PRODUCT SHALL TRANSFER FROM CONSIGNOR TO CONSIGNEE WHEN PRODUCT EXITS THE DELIVERY LINE

If this shipment moves in other than shipper's vehicle the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier. Received, subject to the classification and tariffs in effect on the date of the receipt of the carrier of the property as described in the applicable contract or tariff.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill as meaning any person or corporation in possession of the property under the bill) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all said terms and conditions, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

The following certification is made except with respect to material that is offered for transportation by motor vehicle, is transported in a cargo tank supplied by the carrier and is not hazardous waste: This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Certified by: Tom Gilbert, Safety Manager

ALL SHIPMENTS ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE SPECIFIED IN A WRITING SIGNED BY CONSIGNOR

ROUTING INSTRUCTION JEFFERSON CO GA		Loaded At / Shipping Point: Snell - Lithonia Terminal 6854 Marbut Road Lithonia, GA 30058		
CARRIER 047000 CLN TRUCKING		Consignor/Seller: Hunt Refining Company		
Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of the herein-named materials, that the cargo tank is properly loaded, marked, labeled and placarded, and that carrier is in compliance with the Hazardous Materials Regulations. Carrier also certifies that the conveyance contained no water immediately prior to loading and that the material last contained therein is compatible with the materials described herein.		Consignee/Buyer: C & H Paving Inc. P. O. Box 1809 Thomson, GA 30824		
DRIVER JERRY BLEVINS	DATE 06/09/2022	CUST.NO. SALE NO. 016910-908		
<input checked="" type="checkbox"/> DRIVER SIGNATURE		CONTRACT NO.		
C & H Paving Inc. Project: GDOT 222150 Job Type: STATE		Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Delivery of the subject goods to Consignee is made without recourse on the Consignor. Consignee and/or its shipping agent is/are solely responsible for transportation arrangements, including payment of all transportation costs. Consignor is not the shipper as that term is used herein.		
Certified to Meet Georgia Dept. of Transportation Specifications				
TRUCK/TRAILER ID CLN14	DATE/TIME IN 6/9/2022 1:50:40PM			<input checked="" type="checkbox"/> DISPATCHER SIGNATURE
CARGO TANK LAST CONTAINED PG64-22				
ASPHALT TANK # 1	TEMP. (°F) 335	<input checked="" type="checkbox"/> RECEIVED BY CONSIGNEE AT DESTINATION, IN GOOD CONDITION		

### PRODUCT INFORMATION:

--- D.O.T. HAZARDOUS MATERIALS DESCRIPTION ---

UN3257, Elevated temperature liquid, n.o.s. (refined petroleum-based asphalt), 9, PGIII

BOL NO.	PROD CODE	PRODUCT DESCRIPTION	NET POUNDS	SHORT TONS	NET U.S. GALLONS
11008871	7300	PG 64-22 BINDER	52500	26.25	6073

SPGR: 1.038

TOTALS: GROSS LB.: 80000 TARE LB.: 27500





## HUNT REFINING COMPANY

P.O. Box 650823

Dallas, TX 75265-0823

Dept. 42497

SOLD TO: C & H PAVING, INC.  
P. O. BOX 1809  
THOMSON, GA 30824

SHIPPED TO:  
(Same as  
"SOLD TO"  
unless otherwise  
indicated)

SHIP DATE 06/09/22	CUSTOMER NO. 016910-908	ORIGIN LOC. LITHONIA GA TERMINAL	F.O.B. POINT FOB-ORIG	DESTINATION LOC. DEKALB CO GA	INVOICE DATE 06/10/22	INVOICE NO. 1698738
PROJECT OR CONTRACT NO. GDOT 222150/ JEFFERSON CO GA		Trade No. 416102		TERMS DESCRIPTION 2% 10, 25 INVOICE BOM		
B.O.L. NUMBER	MANIFEST NUMBER	PURCHASE ORDER NO.	ITEM	QUANTITY	RATE	AMOUNT
	11008867		PG 64-22 BINDER	25.95 SHORTTON	719.000000	18,658.05
			FED ENVIRONMENTAL RECOVERY FEE			12.98
FOR DISCOUNT TO BE ALLOWED PAYMENT ON THIS INVOICE IS DUE 7/11/2022						
METHOD OF TRANSPORT/CARRIER CLN TRUCKING			NOTE: Allowable cash discount shown based on cost of material only - taxes and freight excluded			
			DISCOUNT 373.16		TOTAL USD	18,671.03

## INTEREST CHARGEABLE AFTER DUE DATE

This account is subject to a late charge of 1.5% per month (18% per annum) on all past due invoices and customer is responsible for the payment of all collection fees (including attorney fees) and related costs.

No claim or return of any product will be allowed unless prior to unloading HUNT REFINING COMPANY, Tuscaloosa, AL is properly notified and approval granted. All claims must be filed within 10 days from the date of shipment. Inquiries involving products or discrepancies, phone (205) 391-3517. Inquiries involving payment or terms, phone (205) 391-3513. Direct all written correspondence to : HUNT REFINING COMPANY, P.O. Box 038995, Tuscaloosa, AL 35403-8995.

Payable to: HUNT REFINING COMPANY, P.O. Box 650823, Dallas, TX 75265-0823 Dept. 42497

Please Return Copy of Invoice with Remittance.





\*\*\* EMERGENCY CONTACT: 1-800-424-9300 (CHEMTREC) \*\*\*

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

**SHIPPING POINT:** Snell - Lithonia Terminal

**TITLE AND RISK OF LOSS TO PRODUCT SHALL TRANSFER FROM CONSIGNOR TO CONSIGNEE WHEN PRODUCT EXITS THE DELIVERY LINE**

If this shipment moves in other than shipper's vehicle the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier. Received, subject to the classification and tariffs in effect on the date of the receipt of the carrier of the property as described in the applicable contract or tariff.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill as meaning any person or corporation in possession of the property under the bill) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all said terms and conditions, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

The following certification is made except with respect to material that is offered for transportation by motor vehicle, is transported in a cargo tank supplied by the carrier and is not hazardous waste: This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Certified by: Tom Gilbert, Safety Manager

**ALL SHIPMENTS ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE SPECIFIED IN A WRITING SIGNED BY CONSIGNOR**

ROUTING INSTRUCTION JEFFERSON CO GA		Loaded At / Shipping Point: Snell - Lithonia Terminal 6854 Marbut Road Lithonia, GA 30058	
CARRIER 047000 CLN TRUCKING		Consignor/Seller: Hunt Refining Company	
Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of the herein-named materials, that the cargo tank is properly loaded, marked, labeled and placarded, and that carrier is in compliance with the Hazardous Materials Regulations. Carrier also certifies that the conveyance contained no water immediately prior to loading and that the material last contained therein is compatible with the materials described herein.		Consignee/Buyer: C & H Paving Inc. P. O. Box 1809 Thomson, GA 30824	
DRIVER JERRY BLEVINS	DATE 06/09/2022	CUST. NO. SALE NO. 016910-908	
X DRIVER SIGNATURE		CONTRACT NO.	
S I P C & H Paving Inc. Project: GDOT 222150 Job Type: STATE		Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Delivery of the subject goods to Consignee is made without recourse on the Consignor. Consignee and/or its shipping agent is/are solely responsible for transportation arrangements, including payment of all transportation costs. Consignee is not the shipper as that term is used herein.	
Certified to Meet Georgia Dept. of Transportation Specifications		X DISPATCHER SIGNATURE	
TRUCK/TRAILER ID CLN13	DATE/TIME IN 6/9/2022 10:02:35AM	STATE OF GEORGIA PERMIT NO. 12508 FERTILIZER DEPARTMENT PUBLIC WEIGHTER	
CARGO TANK LAST CONTAINED PG64-22		X RECEIVED BY CONSIGNEE AT DESTINATION, IN GOOD CONDITION	
ASPHALT TANK # 1	TEMP. (°F) 335	DATE	

**PRODUCT INFORMATION:**

--- D.O.T. HAZARDOUS MATERIALS DESCRIPTION ---

UN3257, Elevated temperature liquid, n.o.s. (refined petroleum-based asphalt), 9, PGIII

BOL NO.	PROD CODE	PRODUCT DESCRIPTION	NET POUNDS	SHORT TONS	NET U.S. GALLONS
11008867	7300	PG 64-22 BINDER	51900	25.95	6003

SPGR: 1.038

TOTALS: GROSS LB.: 80000 TARE LB.: 28100





## HUNT REFINING COMPANY

P.O. Box 650823

Dallas, TX 75265-0823

Dept. 42497

SOLD TO: C & H PAVING, INC.  
P. O. BOX 1809  
THOMSON, GA 30824

SHIPPED TO:  
(Same as  
"SOLD TO"  
unless otherwise  
indicated)

SHIP DATE 06/09/22	CUSTOMER NO. 016910-916	ORIGIN LOC. LITHONIA GA TERMINAL	F.O.B. POINT FOB-ORIG	DESTINATION LOC. DEKALB CO GA	INVOICE DATE 06/10/22	INVOICE NO. 1698739
PROJECT OR CONTRACT NO. GDOT 0010844 / WARREN CO GA / AU		Trade No. 418048		TERMS DESCRIPTION 2% 10, 25 INVOICE EOM		
B.O.L NUMBER	MANIFEST NUMBER	PURCHASE ORDER NO.	ITEM	QUANTITY	RATE	AMOUNT
	11008865		PG 64-22 BINDER	25.29 SHORTTON	700.000000	17,703.00
			FED ENVIRONMENTAL RECOVERY FEE			12.65
			FOR DISCOUNT TO BE ALLOWED PAYMENT ON THIS INVOICE IS DUE 7/11/2022			
METHOD OF TRANSPORT/CARRIER CLN TRUCKING			NOTE: Allowable cash discount shown based on cost of material only - taxes and freight excluded			
				DISCOUNT 354.06	TOTAL USD	17,715.65

## INTEREST CHARGEABLE AFTER DUE DATE

This account is subject to a late charge of 1.5% per month (18% per annum) on all past due invoices and customer is responsible for the payment of all collection fees (including attorney fees) and related costs.

No claim or return of any product will be allowed unless prior to unloading HUNT REFINING COMPANY, Tuscaloosa, AL is properly notified and approval granted. All claims must be filed within 10 days from the date of shipment. Inquiries involving products or discrepancies, phone (205) 391-3517. Inquiries involving payment or terms, phone (205) 391-3513. Direct all written correspondence to : HUNT REFINING COMPANY, P.O. Box 038995, Tuscaloosa, AL 35403-8995.

Payable to: HUNT REFINING COMPANY, P.O. Box 650823, Dallas, TX 75265-0823 Dept. 42497

Please Return Copy of Invoice with Remittance.





# REFINING COMPANY

1855 Fairlawn Road  
Tuscaloosa, AL 35401

\*\*\* EMERGENCY CONTACT: 1-800-424-9300 (CHEMTREC) \*\*\*

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

**SHIPPING POINT:** Snell - Lithonia Terminal

**TITLE AND RISK OF LOSS TO PRODUCT SHALL TRANSFER FROM CONSIGNOR TO CONSIGNEE WHEN PRODUCT EXITS THE DELIVERY LINE**

If this shipment moves in other than shipper's vehicle the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier. Received, subject to the classification and tariffs in effect on the date of the receipt of the carrier of the property as described in the applicable contract or tariff.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill as meaning any person or corporation in possession of the property under the bill) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all said terms and conditions, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

The following certification is made except with respect to material that is offered for transportation by motor vehicle, is transported in a cargo tank supplied by the carrier and is not hazardous waste: This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Certified by: Tom Gilbort, Safety Manager

ALL SHIPMENTS ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE SPECIFIED IN A WRITING SIGNED BY CONSIGNOR

ROUTING INSTRUCTION WARREN CO GA		Loaded At / Shipping Point: Snell - Lithonia Terminal 6854 Marbut Road Lithonia, GA 30058	
CARRIER 047000 CLN TRUCKING		Consignor/Seller: Hunt Refining Company	
Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of the herein-named materials, that the cargo tank is properly loaded, marked, labeled and placarded, and that carrier is in compliance with the Hazardous Materials Regulations. Carrier also certifies that the conveyance contained no water immediately prior to loading and that the material last contained therein is compatible with the materials described herein.		Consignee/Buyer: C & H Paving Inc. P. O. Box 1809 Thomson, GA 30824	
DRIVER JERRY BLEVINS	DATE 06/09/2022	CUST.NO, SALE NO. 016910-916	
X DRIVER SIGNATURE		CONTRACT NO.	
S I P C C & H Paving Inc. Project: GDOT 0010844 Job Type: STATE  Certified to Meet Georgia Dept. of Transportation Specifications		Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Delivery of the subject goods to Consignee is made without recourse on the Consignor. Consignee and/or its shipping agent is/are solely responsible for transportation arrangements, including payment of all transportation costs. Consignor is not the shipper as that term is used herein.	
TRUCK/TRAILER ID 14	DATE/TIME IN 6/9/2022 6:35:39AM	X DISPATCHER SIGNATURE	
CARGO TANK LAST CONTAINED 64-22			
ASPHALT TANK # 1	TEMP. (°F) 335	X RECEIVED BY CONSIGNEE AT DESTINATION, IN GOOD CONDITION DATE	

### PRODUCT INFORMATION:

--- D.O.T. HAZARDOUS MATERIALS DESCRIPTION ---

UN3257, Elevated temperature liquid, n.o.s. (refined petroleum-based asphalt), 9, PGIII

BOL NO.	PROD CODE	PRODUCT DESCRIPTION	NET POUNDS	SHORT TONS	NET U.S. GALLONS
11008865	7300	PG 64-22 BINDER	50580	25.29	5851

SPGR: 1.038

TOTALS: GROSS LB.: 79280 TARE LB.: 28700





## HUNT REFINING COMPANY

P.O. Box 650823  
 Dallas, TX 75265-0823  
 Dept. 42497

SOLD TO: C & H PAVING, INC.  
 P. O. BOX 1809  
 THOMSON, GA 30824

SHIPPED TO:  
 (Same as  
 "SOLD TO"  
 unless otherwise  
 indicated)

SHIP DATE 06/14/22	CUSTOMER NO. 016910-908	ORIGIN LOC. LITHONIA GA TERMINAL	F.O.B. POINT FOB-ORIG	DESTINATION LOC. DEKALB CO GA	INVOICE DATE 06/15/22	INVOICE NO. 1700309
PROJECT OR CONTRACT NO. GDOT 222150/ JEFFERSON CO GA		Trade No. 416102		TERMS DESCRIPTION 2% 10, 25 INVOICE EOM		
B.O.L. NUMBER	MANIFEST NUMBER	PURCHASE ORDER NO.	ITEM	QUANTITY	RATE	AMOUNT
	11008906		PG 64-22 BINDER	26.10 SHORTTON	719.000000	18,765.90
			FED ENVIRONMENTAL RECOVERY FEE			13.05
FOR DISCOUNT TO BE ALLOWED PAYMENT ON THIS INVOICE IS DUE 7/11/2022						
METHOD OF TRANSPORT/CARRIER CLN TRUCKING			NOTE: Allowable cash discount shown based on cost of material only - taxes and freight excluded			
				DISCOUNT 375.32	TOTAL USD	18,778.95

## INTEREST CHARGEABLE AFTER DUE DATE

This account is subject to a late charge of 1.5% per month (18% per annum) on all past due invoices and customer is responsible for the payment of all collection fees (including attorney fees) and related costs.

No claim or return of any product will be allowed unless prior to unloading HUNT REFINING COMPANY, Tuscaloosa, AL is properly notified and approval granted. All claims must be filed within 10 days from the date of shipment. Inquiries involving products or discrepancies, phone (205) 391-3517. Inquiries involving payment or terms, phone (205) 391-3513. Direct all written correspondence to : HUNT REFINING COMPANY, P.O. Box 038995, Tuscaloosa, AL 35403-8995.

Payable to: HUNT REFINING COMPANY, P.O. Box 650823, Dallas, TX 75265-0823 Dept. 42497

Please Return Copy of Invoice with Remittance.




**REFINING COMPANY**

 1855 Fairlawn Road  
 Tuscaloosa, AL 35401

\*\*\* EMERGENCY CONTACT: 1-800-424-9300 (CHEMTREC) \*\*\*

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**
**SHIPPING POINT:** Snell - Lithonia Terminal

**TITLE AND RISK OF LOSS TO PRODUCT SHALL TRANSFER FROM CONSIGNOR TO CONSIGNEE WHEN PRODUCT EXITS THE DELIVERY LINE**

If this shipment moves in other than shipper's vehicle the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier. Received, subject to the classification and tariffs in effect on the date of the receipt of the carrier of the property as described in the applicable contract or tariff.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill as meaning any person or corporation in possession of the property under the bill) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all said terms and conditions, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

The following certification is made except with respect to material that is offered for transportation by motor vehicle, is transported in a cargo tank supplied by the carrier and is not hazardous waste: This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Certified by: Tom Gilbert, Safety Manager

**ALL SHIPMENTS ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE SPECIFIED IN A WRITING SIGNED BY CONSIGNOR**

ROUTING INSTRUCTION JEFFERSON CO GA		Loaded At / Shipping Point: Snell - Lithonia Terminal 6854 Marbut Road Lithonia, GA 30058	
CARRIER 047000 CLN TRUCKING		Consignor/Seller: Hunt Refining Company	
Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of the herein-named materials, that the cargo tank is properly loaded, marked, labeled and placarded, and that carrier is in compliance with the Hazardous Materials Regulations. Carrier also certifies that the conveyance contained no water immediately prior to loading and that the material last contained therein is compatible with the materials described herein.		Consignee/Buyer: C & H Paving Inc. P. O. Box 1809 Thomson, GA 30824	
DRIVER JERRY BLEVINS	DATE 06/14/2022	CUST.NO. SALE NO. 016910-908	
<input checked="" type="checkbox"/> DRIVER SIGNATURE		CONTRACT NO.	
S I P O C & H Paving Inc. Project: GDOT 222150 Job Type: STATE		Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Delivery of the subject goods to Consignee is made without recourse on the Consignor. Consignee and/or its shipping agent is/are solely responsible for transportation arrangements, including payment of all transportation costs. Consignor is not the shipper as that term is used herein.	
Certified to Meet Georgia Dept. of Transportation Specifications		<input checked="" type="checkbox"/> DISPATCHER SIGNATURE	
TRUCK/TRAILER ID CLN13	DATE/TIME IN 6/14/2022 10:54:38AM		
CARGO TANK LAST CONTAINED PG64-22			
ASPHALT TANK # 1	TEMP. (°F) 335	<input checked="" type="checkbox"/> RECEIVED BY CONSIGNEE AT DESTINATION, IN GOOD CONDITION	
DATE			

**PRODUCT INFORMATION:**

--- D.O.T. HAZARDOUS MATERIALS DESCRIPTION ---

UN3257, Elevated temperature liquid, n.o.s. (refined petroleum-based asphalt), 9, PGIII

BOL NO.	PROD CODE	PRODUCT DESCRIPTION	NET POUNDS	SHORT TONS	NET U.S. GALLONS
11008906	7300	PG 64-22 BINDER	52200	26.10	6038

SPGR: 1.038

TOTALS:

GROSS LB.: 80000

TARE LB.: 27800





## HUNT REFINING COMPANY

P.O. Box 650823  
Dallas, TX 75265-0823  
Dept. 42497

SOLD TO: C & H PAVING, INC.  
P. O. BOX 1809  
THOMSON, GA 30824

SHIPPED TO:  
(Same as  
"SOLD TO"  
unless otherwise  
indicated)

SHIP DATE 06/14/22	CUSTOMER NO. 016910-916	ORIGIN LOC. LITHONIA GA TERMINAL	F.O.B. POINT FOB-ORIG	DESTINATION LOC. DEKALB CO GA	INVOICE DATE 06/15/22	INVOICE NO. 1700310
PROJECT OR CONTRACT NO. GDOT 0010844 / WARREN CO GA / AU		Trade No. 418048		TERMS DESCRIPTION 2% 10, 25 INVOICE EOM		
B.O.L. NUMBER	MANIFEST NUMBER	PURCHASE ORDER NO.	ITEM	QUANTITY	RATE	AMOUNT
	11008898		PG 64-22 BINDER	26.10 SHORTTON	700.000000	18,270.00
			FED ENVIRONMENTAL RECOVERY FEE			13.05
FOR DISCOUNT TO BE ALLOWED PAYMENT ON THIS INVOICE IS DUE 7/11/2022						
METHOD OF TRANSPORT/CARRIER CLN TRUCKING			NOTE: Allowable cash discount shown based on cost of material only - taxes and freight excluded			
			DISCOUNT 365.40		TOTAL USD	18,283.05

## INTEREST CHARGEABLE AFTER DUE DATE

This account is subject to a late charge of 1.5% per month (18% per annum) on all past due invoices and customer is responsible for the payment of all collection fees (including attorney fees) and related costs.

No claim or return of any product will be allowed unless prior to unloading HUNT REFINING COMPANY, Tuscaloosa, AL is properly notified and approval granted. All claims must be filed within 10 days from the date of shipment. Inquiries involving products or discrepancies, phone (205) 391-3517. Inquiries involving payment or terms, phone (205) 391-3513. Direct all written correspondence to : HUNT REFINING COMPANY, P.O. Box 038995, Tuscaloosa, AL 35403-8995.

Payable to: HUNT REFINING COMPANY, P.O. Box 650823, Dallas, TX 75265-0823 Dept. 42497

Please Return Copy of Invoice with Remittance.





\*\*\* EMERGENCY CONTACT: 1-800-424-9300 (CHEMTREC) \*\*\*

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

**SHIPPING POINT:** Snell - Lithonia Terminal

**TITLE AND RISK OF LOSS TO PRODUCT SHALL TRANSFER FROM CONSIGNOR TO CONSIGNEE WHEN PRODUCT EXITS THE DELIVERY LINE**

If this shipment moves in other than shipper's vehicle the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier. Received, subject to the classification and tariffs in effect on the date of the receipt of the carrier of the property as described in the applicable contract or tariff.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill as meaning any person or corporation in possession of the property under the bill) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all said terms and conditions, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

The following certification is made except with respect to material that is offered for transportation by motor vehicle; is transported in a cargo tank supplied by the carrier and is not hazardous waste. This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Certified by: Tom Gilbert, Safety Manager

**ALL SHIPMENTS ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE SPECIFIED IN A WRITING SIGNED BY CONSIGNOR**

ROUTING INSTRUCTION WARREN CO GA		Loaded At / Shipping Point: Snell - Lithonia Terminal 6854 Marbut Road Lithonia, GA 30058	
CARRIER 047000 CLN TRUCKING		Consignor/Seller: Hunt Refining Company	
Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of the herein-named materials, that the cargo tank is properly loaded, marked, labeled and placarded, and that carrier is in compliance with the Hazardous Materials Regulations. Carrier also certifies that the conveyance contained no water immediately prior to loading and that the material last contained therein is compatible with the materials described herein.		Consignee/Buyer: C & H Paving Inc. P. O. Box 1809 Thomson, GA 30824	
DRIVER JERRY BLEVINS	DATE 06/14/2022	CUST. NO., SALE NO. 016910-916	
X DRIVER SIGNATURE		CONTRACT NO.	
C & H Paving Inc. Project: GDOT 0010844 Job Type: STATE  Certified to Meet Georgia Dept. of Transportation Specifications		Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Delivery of the subject goods to Consignee is made without recourse on the Consignor. Consignee and/or its shipping agent is/are solely responsible for transportation arrangements, including payment of all transportation costs. Consignor is not the shipper as that term is used herein.	
TRUCK/TRAILER ID 14	DATE/TIME IN 6/14/2022 6:38:04AM	X DISPATCHER SIGNATURE	
CARGO TANK LAST CONTAINED 64-22		X RECEIVED BY CONSIGNEE AT DESTINATION, IN GOOD CONDITION DATE	
ASPHALT TANK # 1	TEMP. (°F) 335		

**PRODUCT INFORMATION:**

**--- D.O.T. HAZARDOUS MATERIALS DESCRIPTION ---**

**UN3257, Elevated temperature liquid, n.o.s. (refined petroleum-based asphalt), 9, PGIII**

BOL NO.	PROD CODE	PRODUCT DESCRIPTION	NET POUNDS	SHORT TONS	NET U.S. GALLONS
11008898	7300	PG 64-22 BINDER	52200	26.10	6038
SPGR: 1.038			TOTALS:	GROSS LB.: 79500	TARE LB.: 27300





## HUNT REFINING COMPANY

P.O. Box 650823

Dallas, TX 75265-0823

Dept. 42497

SOLD TO: C & H PAVING, INC.  
P. O. BOX 1809  
THOMSON, GA 30824

SHIPPED TO:  
(Same as  
"SOLD TO"  
unless otherwise  
indicated)

SHIP DATE 06/15/22	CUSTOMER NO. 016910-908	ORIGIN LOC. LITHONIA GA TERMINAL	F.O.B. POINT FOB-ORIG	DESTINATION LOC. DEKALB CO GA	INVOICE DATE 06/16/22	INVOICE NO. 1700774
PROJECT OR CONTRACT NO. GDOT 222150/ JEFFERSON CO GA		Trade No. 416102		TERMS DESCRIPTION 2% 10, 25 INVOICE EOM		
B.O.L NUMBER	MANIFEST NUMBER	PURCHASE ORDER NO.	ITEM	QUANTITY	RATE	AMOUNT
	11008908		PG 64-22 BINDER	24.00 SHORTTON	719.000000	17,256.00
			FED ENVIRONMENTAL RECOVERY FEE			12.00
FOR DISCOUNT TO BE ALLOWED PAYMENT ON THIS INVOICE IS DUE 7/11/2022						
METHOD OF TRANSPORT/CARRIER CLN TRUCKING			NOTE: Allowable cash discount shown based on cost of material only - taxes and freight excluded		DISCOUNT 345.12	TOTAL USD 17,268.00

## INTEREST CHARGEABLE AFTER DUE DATE

This account is subject to a late charge of 1.5% per month (18% per annum) on all past due invoices and customer is responsible for the payment of all collection fees (including attorney fees) and related costs.

No claim or return of any product will be allowed unless prior to unloading HUNT REFINING COMPANY, Tuscaloosa, AL is properly notified and approval granted. All claims must be filed within 10 days from the date of shipment. Inquiries involving products or discrepancies, phone (205) 391-3517. Inquiries involving payment or terms, phone (205) 391-3513. Direct all written correspondence to : HUNT REFINING COMPANY, P.O. Box 038995, Tuscaloosa, AL 35403-8995.

Payable to: HUNT REFINING COMPANY, P.O. Box 650823, Dallas, TX 75265-0823 Dept. 42497

Please Return Copy of Invoice with Remittance.





# REFINING COMPANY

1855 Fairlawn Road  
Tuscaloosa, AL 35401

\*\*\* EMERGENCY CONTACT: 1-800-424-9300 (CHEMTREC) \*\*\*

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

**SHIPPING POINT:** Snell - Lithonia Terminal

**TITLE AND RISK OF LOSS TO PRODUCT SHALL TRANSFER FROM CONSIGNOR TO CONSIGNEE WHEN PRODUCT EXITS THE DELIVERY LINE**

If this shipment moves in other than shipper's vehicle the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier. Received, subject to the classification and tariffs in effect on the date of the receipt of the carrier of the property as described in the applicable contract or tariff.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill as meaning any person or corporation in possession of the property under the bill) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all said terms and conditions, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

The following certification is made except with respect to material that is offered for transportation by motor vehicle, is transported in a cargo tank supplied by the carrier and is not hazardous waste: This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Certified by: Tom Gilbert, Safety Manager

ALL SHIPMENTS ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE SPECIFIED IN A WRITING SIGNED BY CONSIGNOR

ROUTING INSTRUCTION JEFFERSON CO GA		Loaded At / Shipping Point: Snell - Lithonia Terminal 6854 Marbut Road Lithonia, GA 30058	
CARRIER 047000 CLN TRUCKING		Consignor/Seller: Hunt Refining Company	
Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of the herein-named materials, that the cargo tank is properly loaded, marked, labeled and placarded, and that carrier is in compliance with the Hazardous Materials Regulations. Carrier also certifies that the conveyance contained no water immediately prior to loading and that the material last contained therein is compatible with the materials described herein.		Consignee/Buyer: C & H Paving Inc. P. O. Box 1809 Thomson, GA 30824	
DRIVER JERRY BLEVINS	DATE 06/15/2022	CUST. NO. SALE NO. 016910-908	
X DRIVER SIGNATURE		CONTRACT NO.	
C & H Paving Inc. Project: GDOT 222150 Job Type: STATE  Certified to Meet Georgia Dept. of Transportation Specifications		Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Delivery of the subject goods to Consignee is made without recourse on the Consignor. Consignee and/or its shipping agent is/are solely responsible for transportation arrangements, including payment of all transportation costs. Consignor is not the shipper as that term is used herein.	
TRUCK/TRAILER ID CLN14	DATE/TIME IN 6/15/2022 12:48:28PM	X DISPATCHER SIGNATURE	
CARGO TANK LAST CONTAINED 64-22			
ASPHALT TANK # 1	TEMP. (°F) 335		

PRODUCT INFORMATION:

--- D.O.T. HAZARDOUS MATERIALS DESCRIPTION ---

UN3257, Elevated temperature liquid, n.o.s. (refined petroleum-based asphalt), 9, PGIII

BOL NO.	PROD CODE	PRODUCT DESCRIPTION	NET POUNDS	SHORT TONS	NET U.S. GALLONS
11008908	7300	PG 64-22 BINDER	48000	24.00	5552

SPGR: 1.038

TOTALS: GROSS LB.: 76000 TARE LB.: 28000





HUNT REFINING COMPANY  
P.O. Box 650823  
Dallas, TX 75265-0823  
Dept. 42497

SOLD TO: C & H PAVING, INC.  
P. O. BOX 1809  
THOMSON, GA 30824

SHIPPED TO:  
(Same as  
"SOLD TO"  
unless otherwise  
indicated)

SHIP DATE 06/15/22	CUSTOMER NO. 016910-908	ORIGIN LOC. LITHONIA GA TERMINAL	F.O.B. POINT FOB-ORIG	DESTINATION LOC. DEKALB CO GA	INVOICE DATE 06/16/22	INVOICE NO. 1700775
PROJECT OR CONTRACT NO. GDOT 222150/ JEFFERSON CO GA		Trade No. 416102		TERMS DESCRIPTION 2% 10, 25 INVOICE BOM		
B.O.L. NUMBER	MANIFEST NUMBER	PURCHASE ORDER NO.	ITEM	QUANTITY	RATE	AMOUNT
	11008907		PG 64-22 BINDER	26.10 SHORTTON	719.000000	18,765.90
			FED ENVIRONMENTAL RECOVERY FEE			13.05
FOR DISCOUNT TO BE ALLOWED PAYMENT ON THIS INVOICE IS DUE 7/11/2022						
METHOD OF TRANSPORT/CARRIER CLN TRUCKING			NOTE: Allowable cash discount shown based on cost of material only - taxes and freight excluded		DISCOUNT 375.32	TOTAL USD 18,778.95

#### INTEREST CHARGEABLE AFTER DUE DATE

This account is subject to a late charge of 1.5% per month (18% per annum) on all past due invoices and customer is responsible for the payment of all collection fees (including attorney fees) and related costs.

No claim or return of any product will be allowed unless prior to unloading HUNT REFINING COMPANY, Tuscaloosa, AL is properly notified and approval granted. All claims must be filed within 10 days from the date of shipment. Inquiries involving products or discrepancies, phone (205) 391-3517. Inquiries involving payment or terms, phone (205) 391-3513. Direct all written correspondence to : HUNT REFINING COMPANY, P.O. Box 038995, Tuscaloosa, AL 35403-8995.

Payable to: HUNT REFINING COMPANY, P.O. Box 650823, Dallas, TX 75265-0823 Dept. 42497

Please Return Copy of Invoice with Remittance.





\*\*\* EMERGENCY CONTACT: 1-800-424-9300 (CHEMTREC) \*\*\*

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

SHIPPING POINT: Snell - Lithonia Terminal

TITLE AND RISK OF LOSS TO PRODUCT SHALL TRANSFER FROM CONSIGNOR TO CONSIGNEE WHEN PRODUCT EXITS THE DELIVERY LINE

If this shipment moves in other than shipper's vehicle the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier. Received, subject to the classification and tariffs in effect on the date of the receipt of the carrier of the property as described in the applicable contract or tariff.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill as meaning any person or corporation in possession of the property under the bill) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all said terms and conditions, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

The following certification is made except with respect to material that is offered for transportation by motor vehicle, is transported in a cargo tank supplied by the carrier and is not hazardous waste: This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Certified by: Tom Gilbert, Safety Manager

ALL SHIPMENTS ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE SPECIFIED IN A WRITING SIGNED BY CONSIGNOR

ROUTING INSTRUCTION JEFFERSON CO GA		Loaded At / Shipping Point: Snell - Lithonia Terminal 6854 Marbut Road Lithonia, GA 30058	
CARRIER 047000 CLN TRUCKING		Consignor/Seller: Hunt Refining Company	
Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of the herein-named materials, that the cargo tank is properly loaded, marked, labeled and placarded, and that carrier is in compliance with the Hazardous Materials Regulations. Carrier also certifies that the conveyance contained no water immediately prior to loading and that the material last contained therein is compatible with the materials described herein.		Consignee/Buyer: C & H Paving Inc. P. O. Box 1809 Thomson, GA 30824	
DRIVER JERRY BLEVINS	DATE 06/15/2022	CUST. NO. SALE NO. 016910-908	
<input checked="" type="checkbox"/> DRIVER SIGNATURE		CONTRACT NO.	
C & H Paving Inc. Project: GDOT 222150 Job Type: STATE  Certified to Meet Georgia Dept. of Transportation Specifications		Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Delivery of the subject goods to Consignee is made without recourse on the Consignor. Consignee and/or its shipping agent is/are solely responsible for transportation arrangements, including payment of all transportation costs. Consignor is not the shipper as that term is used herein.	
TRUCK/TRAILER ID CLN13	DATE/TIME IN 6/15/2022 8:19:41AM	<input checked="" type="checkbox"/> DISPATCHER SIGNATURE	
CARGO TANK LAST CONTAINED PG64-22			
ASPHALT TANK # 1	TEMP. (°F) 335		

## PRODUCT INFORMATION:

--- D.O.T. HAZARDOUS MATERIALS DESCRIPTION ---

UN3257, Elevated temperature liquid, n.o.s. (refined petroleum-based asphalt), 9, PGIII

BOL NO.	PROD CODE	PRODUCT DESCRIPTION	NET POUNDS	SHORT TONS	NET U.S. GALLONS
11008907	7300	PG 64-22 BINDER	52200	26.10	6038
SPGR: 1.038			TOTALS	GROSS LB.: 80000	TARE LB.: 27800





## HUNT REFINING COMPANY

P.O. Box 650823

Dallas, TX 75265-0823

Dept. 42497

SOLD TO: C & H PAVING, INC.  
P. O. BOX 1809  
THOMSON, GA 30824

SHIPPED TO:  
(Same as  
"SOLD TO"  
unless otherwise  
indicated)

SHIP DATE 06/16/22	CUSTOMER NO. 016910-908	ORIGIN LOC. LITHONIA GA TERMINAL	F.O.B. POINT FOB-ORIG	DESTINATION LOC. DEKALB CO GA	INVOICE DATE 06/17/22	INVOICE NO. 1701260
PROJECT OR CONTRACT NO. GDOT 222150/ JEFFERSON CO GA		Trade No. 416102		TERMS DESCRIPTION 2% 10, 25 INVOICE BOM		
B.O.L NUMBER	MANIFEST NUMBER	PURCHASE ORDER NO.	ITEM	QUANTITY	RATE	AMOUNT
	11008911		PG 64-22 BINDER	25.74 SHORTTON	719.000000	18,507.06
			FED ENVIRONMENTAL RECOVERY FEE			12.87
FOR DISCOUNT TO BE ALLOWED PAYMENT ON THIS INVOICE IS DUE 7/11/2022						
METHOD OF TRANSPORT/CARRIER CLN TRUCKING			NOTE: Allowable cash discount shown based on cost of material only - taxes and freight excluded			
			DISCOUNT 370.14		TOTAL USD	18,519.93

## INTEREST CHARGEABLE AFTER DUE DATE

This account is subject to a late charge of 1.5% per month (18% per annum) on all past due invoices and customer is responsible for the payment of all collection fees (including attorney fees) and related costs.

No claim or return of any product will be allowed unless prior to unloading HUNT REFINING COMPANY, Tuscaloosa, AL is properly notified and approval granted. All claims must be filed within 10 days from the date of shipment. Inquiries involving products or discrepancies, phone (205) 391-3517. Inquiries involving payment or terms, phone (205) 391-3513. Direct all written correspondence to : HUNT REFINING COMPANY, P.O. Box 038995, Tuscaloosa, AL 35403-8995.

Payable to: HUNT REFINING COMPANY, P.O. Box 650823, Dallas, TX 75265-0823 Dept. 42497

Please Return Copy of Invoice with Remittance.





\*\*\* EMERGENCY CONTACT: 1-800-424-9300 (CHEMTREC) \*\*\*

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

**SHIPPING POINT:** Snell - Lithonia Terminal

**TITLE AND RISK OF LOSS TO PRODUCT SHALL TRANSFER FROM CONSIGNOR TO CONSIGNEE WHEN PRODUCT EXITS THE DELIVERY LINE**

If this shipment moves in other than shipper's vehicle the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier. Received, subject to the classification and tariffs in effect on the date of the receipt of the carrier of the property as described in the applicable contract or tariff.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill as meaning any person or corporation in possession of the property under the bill) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all said terms and conditions, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

The following certification is made except with respect to material that is offered for transportation by motor vehicle, is transported in a cargo tank supplied by the carrier and is not hazardous waste: This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Certified by: Tom Gilbert, Safety Manager

**ALL SHIPMENTS ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE SPECIFIED IN A WRITING SIGNED BY CONSIGNOR**

ROUTING INSTRUCTION JEFFERSON CO GA		Loaded At / Shipping Point: Snell - Lithonia Terminal 6854 Marbut Road Lithonia, GA 30058	
CARRIER 047000 CLN TRUCKING		Consignor/Seller: Hunt Refining Company	
Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of the herein-named materials, that the cargo tank is properly loaded, marked, labeled and placarded, and that carrier is in compliance with the Hazardous Materials Regulations. Carrier also certifies that the conveyance contained no water immediately prior to loading and that the material last contained therein is compatible with the materials described herein.		Consignee/Buyer: C & H Paving Inc. P. O. Box 1809 Thomson, GA 30824	
DRIVER JERRY BLEVINS	DATE 06/16/2022	CUST.NO. SALE NO. 016910-908	
X DRIVER SIGNATURE		CONTRACT NO.	
C & H Paving Inc. Project: GDOT 222150 Job Type: STATE		Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Delivery of the subject goods to Consignee is made without recourse on the Consignor. Consignee and/or its shipping agent is/are solely responsible for transportation arrangements, including payment of all transportation costs. Consignor is not the shipper as that term is used herein.	
Certified to Meet Georgia Dept. of Transportation Specifications		X DISPATCHER SIGNATURE	
TRUCK/TRAILER ID CLN13	DATE/TIME IN 6/16/2022 8:29:05AM		
CARGO TANK LAST CONTAINED PG64-22			
ASPHALT TANK # 1	TEMP. (°F) 335	X RECEIVED BY CONSIGNEE AT DESTINATION, IN GOOD CONDITION DATE	

**PRODUCT INFORMATION:**

**--- D.O.T. HAZARDOUS MATERIALS DESCRIPTION ---**

**UN3257, Elevated temperature liquid, n.o.s. (refined petroleum-based asphalt), 9, PGIII**

BOL NO.	PROD CODE	PRODUCT DESCRIPTION	NET POUNDS	SHORT TONS	NET U.S. GALLONS
11008911	7300	PG 64-22 BINDER	51480	25.74	5955

SPGR: 1.038

TOTALS:

GROSS LB.: 80000

TARE LB.: 28520





## HUNT REFINING COMPANY

P.O. Box 650823  
Dallas, TX 75265-0823  
Dept. 42497

SOLD TO: C & H PAVING, INC.  
P. O. BOX 1809  
THOMSON, GA 30824

SHIPPED TO:  
(Same as  
"SOLD TO"  
unless otherwise  
indicated)

Reversal of fintransact 2427505

SHIP DATE 07/06/22		CUSTOMER NO. 016910-908		ORIGIN LOC. LITHONIA GA TERMINAL		F.O.B. POINT FOB-ORIG		DESTINATION LOC. DEKALB CO GA		INVOICE DATE 07/07/22		INVOICE NO. 1708246A			
PROJECT OR CONTRACT NO. GDOT 222150/ JEFFERSON CO GA				Trade No. 416102				TERMS DESCRIPTION 2% 10, 25 INVOICE EOM							
B.O.L NUMBER		MANIFEST NUMBER		PURCHASE ORDER NO.		ITEM				QUANTITY		RATE		AMOUNT	
		11008978				PG 64-22 BINDER				-25.00 SHORTTON		750.000000		-18,750.00	
FOR DISCOUNT TO BE ALLOWED PAYMENT ON THIS INVOICE IS DUE 8/10/2022															
METHOD OF TRANSPORT/CARRIER CLN TRUCKING				NOTE: Allowable cash discount shown based on cost of material only - taxes and freight excluded				DISCOUNT -375.00		TOTAL USD		-18,750.00			

**CREDIT**

## INTEREST CHARGEABLE AFTER DUE DATE

This account is subject to a late charge of 1.5% per month (18% per annum) on all past due invoices and customer is responsible for the payment of all collection fees (including attorney fees) and related costs.

No claim or return of any product will be allowed unless prior to unloading HUNT REFINING COMPANY, Tuscaloosa, AL is properly notified and approval granted. All claims must be filed within 10 days from the date of shipment. Inquiries involving products or discrepancies, phone (205) 391-3517. Inquiries involving payment or terms, phone (205) 391-3513. Direct all written correspondence to : HUNT REFINING COMPANY, P.O. Box 038995, Tuscaloosa, AL 35403-8995.

Payable to: HUNT REFINING COMPANY, P.O. Box 650823, Dallas, TX 75265-0823 Dept. 42497

Please Return Copy of Invoice with Remittance.




**REFINING COMPANY**

 1855 Fairlawn Road  
 Tuscaloosa, AL 35401

\*\*\* EMERGENCY CONTACT: 1-800-424-9300 (CHEMTREC) \*\*\*

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**
**SHIPPING POINT:** Snell - Lithonia Terminal

**TITLE AND RISK OF LOSS TO PRODUCT SHALL TRANSFER FROM CONSIGNOR TO CONSIGNEE WHEN PRODUCT EXITS THE DELIVERY LINE**

If this shipment moves in other than shipper's vehicle the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier. Received, subject to the classification and tariffs in effect on the date of the receipt of the carrier of the property as described in the applicable contract or tariff.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill as meaning any person or corporation in possession of the property under the bill) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all said terms and conditions, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

The following certification is made except with respect to material that is offered for transportation by motor vehicle, is transported in a cargo tank supplied by the carrier and is not hazardous waste: This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Certified by: Tom Gilbert, Safety Manager

**ALL SHIPMENTS ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE SPECIFIED IN A WRITING SIGNED BY CONSIGNOR**

ROUTING INSTRUCTION JEFFERSON CO GA		Loaded At / Shipping Point: Snell - Lithonia Terminal 6854 Marbut Road Lithonia, GA 30058	
CARRIER 047000 CLN TRUCKING		Consignor/Seller: Hunt Refining Company	
Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of the herein-named materials, that the cargo tank is properly loaded, marked, labeled and placarded, and that carrier is in compliance with the Hazardous Materials Regulations. Carrier also certifies that the conveyance contained no water immediately prior to loading and that the material last contained therein is compatible with the materials described herein.		Consignee/Buyer: C & H Paving Inc. P. O. Box 1809 Thomson, GA 30824	
DRIVER JERRY BLEVINS	DATE 07/06/2022	CUST.NO., SALE NO. 016910-908	
X DRIVER SIGNATURE		CONTRACT NO.	
C & H Paving Inc. Project: GDOT 222150 Job Type: STATE		Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Delivery of the subject goods to consignee is made without recourse on the Consignor. Consignee and/or its shipping agent shall be solely responsible for transportation arrangements, including payment of all transportation costs. Consignor is not the shipper as that term is used herein.	
Certified to Meet Georgia Dept. of Transportation Specifications		130366 AGRICULTURE DEPARTMENT PUBLIC WEIGHTS	
TRUCK/TRAILER ID CLN13	DATE/TIME IN 7/6/2022 11:03:44AM	X DISPATCHER SIGNATURE	
CARGO TANK LAST CONTAINED PG64-22		X RECEIVED BY CONSIGNEE AT DESTINATION, IN GOOD CONDITION	
ASPHALT TANK # 1	TEMP. (°F) 335	DATE	

**PRODUCT INFORMATION:**
**--- D.O.T. HAZARDOUS MATERIALS DESCRIPTION ---**
**UN3257, Elevated temperature liquid, n.o.s. (refined petroleum-based asphalt), 9, PGIII**

BOL NO.	PROD CODE	PRODUCT DESCRIPTION	NET POUNDS	SHORT TONS	NET U.S. GALLONS
11008978	7300	PG 64-22 BINDER	50000	25.00	5784

SPGR: 1.038

TOTALS: GROSS LB.: 79000 TARE LB.: 29000





## HUNT REFINING COMPANY

P.O. Box 650823  
Dallas, TX 75265-0823  
Dept. 42497

SOLD TO: C & H PAVING, INC.  
P. O. BOX 1809  
THOMSON, GA 30824

SHIPPED TO:  
(Same as  
"SOLD TO"  
unless otherwise  
indicated)

SHIP DATE 07/13/22	CUSTOMER NO. 016910-916	ORIGIN LOC. LITHONIA GA TERMINAL	F.O.B. POINT FOB-ORIG	DESTINATION LOC. DEKALB CO GA	INVOICE DATE 07/14/22	INVOICE NO. 1711397
PROJECT OR CONTRACT NO. GDOT 0010844 / WARREN CO GA / AU		Trade No. 418048		TERMS DESCRIPTION 2% 10, 25 INVOICE EOM		
B.O.L NUMBER	MANIFEST NUMBER	PURCHASE ORDER NO.	ITEM	QUANTITY	RATE	AMOUNT
	11009004		PG 64-22 BINDER	25.75 SHORTTON	730.000000	18,797.50
			FED ENVIRONMENTAL RECOVERY FEE			12.88
FOR DISCOUNT TO BE ALLOWED PAYMENT ON THIS INVOICE IS DUE 8/10/2022						
METHOD OF TRANSPORT/CARRIER CLN TRUCKING			NOTE: Allowable cash discount shown based on cost of material only - taxes and freight excluded			
				DISCOUNT 375.95	TOTAL USD	18,810.38

## INTEREST CHARGEABLE AFTER DUE DATE

This account is subject to a late charge of 1.5% per month (18% per annum) on all past due invoices and customer is responsible for the payment of all collection fees (including attorney fees) and related costs.

No claim or return of any product will be allowed unless prior to unloading HUNT REFINING COMPANY, Tuscaloosa, AL is properly notified and approval granted. All claims must be filed within 10 days from the date of shipment. Inquiries involving products or discrepancies, phone (205) 391-3517. Inquiries involving payment or terms, phone (205) 391-3513. Direct all written correspondence to : HUNT REFINING COMPANY, P.O. Box 038995, Tuscaloosa, AL 35403-8995.

Payable to: HUNT REFINING COMPANY, P.O. Box 650823, Dallas, TX 75265-0823 Dept. 42497

Please Return Copy of Invoice with Remittance.





\*\*\* EMERGENCY CONTACT: 1-800-424-9300 (CHEMTREC) \*\*\*

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE****SHIPPING POINT:** Snell - Lithonia Terminal**TITLE AND RISK OF LOSS TO PRODUCT SHALL TRANSFER FROM CONSIGNOR TO CONSIGNEE WHEN PRODUCT EXITS THE DELIVERY LINE**

If this shipment moves in other than shipper's vehicle the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier. Received, subject to the classification and tariffs in effect on the date of the receipt of the carrier of the property as described in the applicable contract or tariff.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill as meaning any person or corporation in possession of the property under the bill) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all said terms and conditions, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

The following certification is made except with respect to material that is offered for transportation by motor vehicle, is transported in a cargo tank supplied by the carrier and is not hazardous waste: This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Certified by: Tom Gilbert, Safety Manager

**ALL SHIPMENTS ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE SPECIFIED IN A WRITING SIGNED BY CONSIGNOR**

<b>ROUTING INSTRUCTION</b> WARREN CO GA		<b>Loaded At / Shipping Point:</b> Snell - Lithonia Terminal 6854 Marbut Road Lithonia, GA 30058	
<b>CARRIER</b> 047000 CLN TRUCKING		<b>Consignor/Seller:</b> Hunt Refining Company	
Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of the herein-named materials, that the cargo tank is properly loaded, marked, labeled and placarded, and that carrier is in compliance with the Hazardous Materials Regulations. Carrier also certifies that the conveyance contained no water immediately prior to loading and that the material last contained therein is compatible with the materials described herein.		<b>Consignee/Buyer:</b> C & H Paving Inc. P. O. Box 1800 Thomson, GA 30824	
<b>DRIVER</b> JERRY BLEVINS	<b>DATE</b> 07/13/2022	<b>CUST. NO., SALE NO.</b> 016910-916	
<b>X</b> DRIVER SIGNATURE		<b>CONTRACT NO.</b>	
C & H Paving Inc. Project: GDOT 0010844 Job Type: STATE  Certified to Meet Georgia Dept. of Transportation Specifications		Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Delivery of the subject goods to Consignee is made without recourse on the Consignor. Consignee and/or its shipping agent is/are solely responsible for transportation arrangements, including payment of all transportation costs. Consignor is not the shipper as that term is used herein.	
<b>TRUCK/TRAILER ID</b> 14	<b>DATE/TIME IN</b> 7/13/2022 5:38:44AM	<b>X</b> DISPATCHER SIGNATURE	
<b>CARGO TANK LAST CONTAINED</b> 64-22		<b>X</b> RECEIVED BY CONSIGNEE AT DESTINATION, IN GOOD CONDITION DATE	
<b>ASPHALT TANK #</b> 1	<b>TEMP. (°F)</b> 335		

**PRODUCT INFORMATION:****--- D.O.T. HAZARDOUS MATERIALS DESCRIPTION ---****UN3257, Elevated temperature liquid, n.o.s. (refined petroleum-based asphalt), 9, PGIII**

BOL NO.	PROD CODE	PRODUCT DESCRIPTION	NET POUNDS	SHORT TONS	NET U.S. GALLONS
11009004	7300	PG 64-22 BINDER	51500	25.75	5957

SPGR: 1.038

TOTALS: GROSS LB.: 79500 TARE LB.: 28000



## HUNT REFINING COMPANY

P.O. Box 650823

Dallas, TX 75265-0823

Dept. 42497

SOLD TO: C & H PAVING, INC.  
P. O. BOX 1809  
THOMSON, GA 30824

SHIPPED TO:  
(Same as  
"SOLD TO"  
unless otherwise  
indicated)

SHIP DATE 07/14/22	CUSTOMER NO. 016910-908	ORIGIN LOC. LITHONIA GA TERMINAL	F.O.B. POINT FOB-ORIG	DESTINATION LOC. DEKALB CO GA	INVOICE DATE 07/15/22	INVOICE NO. 1711824
PROJECT OR CONTRACT NO. GDOT 222150/ JEFFERSON CO GA		Trade No. 416102		TERMS DESCRIPTION 2% 10, 25 INVOICE EOM		
B.O.L. NUMBER	MANIFEST NUMBER	PURCHASE ORDER NO.	ITEM	QUANTITY	RATE	AMOUNT
	11009007		PG 64-22 BINDER	25.80 SHORTTON	750.000000	19,350.00
			FED ENVIRONMENTAL RECOVERY FEE			12.90
FOR DISCOUNT TO BE ALLOWED PAYMENT ON THIS INVOICE IS DUE 8/10/2022						
METHOD OF TRANSPORT/CARRIER CLN TRUCKING			NOTE: Allowable cash discount shown based on cost of material only - taxes and freight excluded			
			DISCOUNT 387.00		TOTAL USD	19,362.90

## INTEREST CHARGEABLE AFTER DUE DATE

This account is subject to a late charge of 1.5% per month (18% per annum) on all past due invoices and customer is responsible for the payment of all collection fees (including attorney fees) and related costs.

No claim or return of any product will be allowed unless prior to unloading HUNT REFINING COMPANY, Tuscaloosa, AL is properly notified and approval granted. All claims must be filed within 10 days from the date of shipment. Inquiries involving products or discrepancies, phone (205) 391-3517. Inquiries involving payment or terms, phone (205) 391-3513. Direct all written correspondence to : HUNT REFINING COMPANY, P.O. Box 038995, Tuscaloosa, AL 35403-8995.

Payable to: HUNT REFINING COMPANY, P.O. Box 650823, Dallas, TX 75265-0823 Dept. 42497

Please Return Copy of Invoice with Remittance.





# REFINING COMPANY

1855 Fairlawn Road  
Tuscaloosa, AL 35401

\*\*\* EMERGENCY CONTACT: 1-800-424-9300 (CHEMTREC) \*\*\*

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

**SHIPPING POINT:** Snell - Lithonia Terminal

**TITLE AND RISK OF LOSS TO PRODUCT SHALL TRANSFER FROM CONSIGNOR TO CONSIGNEE WHEN PRODUCT EXITS THE DELIVERY LINE**

If this shipment moves in other than shipper's vehicle the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier. Received, subject to the classification and tariffs in effect on the date of the receipt of the carrier of the property as described in the applicable contract or tariff.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill as meaning any person or corporation in possession of the property under the bill) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all said terms and conditions, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

The following certification is made except with respect to material that is offered for transportation by motor vehicle, is transported in a cargo tank supplied by the carrier and is not hazardous waste: This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Certified by: Tom Gilbert, Safety Manager

ALL SHIPMENTS ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE SPECIFIED IN A WRITING SIGNED BY CONSIGNOR

ROUTING INSTRUCTION JEFFERSON CO GA		Loaded At / Shipping Point: Snell - Lithonia Terminal 6854 Marbut Road Lithonia, GA 30058	
CARRIER 047000 CLN TRUCKING		Consignor/Seller: Hunt Refining Company	
Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of the herein-named materials, that the cargo tank is properly loaded, marked, labeled and placarded, and that carrier is in compliance with the Hazardous Materials Regulations. Carrier also certifies that the conveyance contained no water immediately prior to loading and that the material last contained therein is compatible with the materials described herein.		Consignee/Buyer: C & H Paving Inc. P. O. Box 1809 Thomson, GA 30824	
DRIVER JERRY BLEVINS	DATE 07/14/2022	CUST. NO. SALE NO. 016910-908	
X  DRIVER SIGNATURE		CONTRACT NO.	
C & H Paving Inc. Project: GDOT 222150 Job Type: STATE		Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Delivery of the subject goods to Consignee is made without recourse to the Consignor. Consignee and/or its shipping agent is/are solely responsible for transportation arrangements, including payment of all transportation costs. Consignor is not the shipper as that term is used herein.	
Certified to Meet Georgia Dept. of Transportation Specifications		X  DISPATCHER SIGNATURE	
TRUCK/TRAILER ID cn113	DATE/TIME IN 7/14/2022 7:41:08AM		
CARGO TANK LAST CONTAINED PG64-22			
ASPHALT TANK # 1	TEMP. (°F) 335	X RECEIVED BY CONSIGNEE AT DESTINATION, IN GOOD CONDITION DATE	

### PRODUCT INFORMATION:

--- D.O.T. HAZARDOUS MATERIALS DESCRIPTION ---

UN3257, Elevated temperature liquid, n.o.s. (refined petroleum-based asphalt), 9, PGIII

BOL NO.	PROD CODE	PRODUCT DESCRIPTION	NET POUNDS	SHORT TONS	NET U.S. GALLONS
11009007	7300	PG 64-22 BINDER	51600	25.80	5969
SPGR: 1.038		TOTALS	GROSS LB.: 79600	TARE LB.: 28200	



## HUNT REFINING COMPANY

P.O. Box 650823

Dallas, TX 75265-0823

Dept. 42497

SOLD TO: C & H PAVING, INC.  
P. O. BOX 1809  
THOMSON, GA 30824

SHIPPED TO:  
(Same as  
"SOLD TO"  
unless otherwise  
indicated)

SHIP DATE 07/18/22	CUSTOMER NO. 016910-908	ORIGIN LOC. LITHONIA GA TERMINAL	F.O.B. POINT FOB-ORIG	DESTINATION LOC. DEKALB CO GA	INVOICE DATE 07/19/22	INVOICE NO. 1713155
PROJECT OR CONTRACT NO. GDOT 222150/ JEFFERSON CO GA		Trade No. 416102		TERMS DESCRIPTION 2% 10, 25 INVOICE EOM		
B.O.L NUMBER	MANIFEST NUMBER	PURCHASE ORDER NO.	ITEM	QUANTITY	RATE	AMOUNT
	11009022		PG 64-22 BINDER	26.04 SHORTTON	750.000000	19,530.00
			FED ENVIRONMENTAL RECOVERY FEE			13.02
FOR DISCOUNT TO BE ALLOWED PAYMENT ON THIS INVOICE IS DUE 8/10/2022						
METHOD OF TRANSPORT/CARRIER CLN TRUCKING			NOTE: Allowable cash discount shown based on cost of material only - taxes and freight excluded			
			DISCOUNT 390.60		TOTAL USD	19,543.02

## INTEREST CHARGEABLE AFTER DUE DATE

This account is subject to a late charge of 1.5% per month (18% per annum) on all past due invoices and customer is responsible for the payment of all collection fees (including attorney fees) and related costs.

No claim or return of any product will be allowed unless prior to unloading HUNT REFINING COMPANY, Tuscaloosa, AL is properly notified and approval granted. All claims must be filed within 10 days from the date of shipment. Inquiries involving products or discrepancies, phone (205) 391-3517. Inquiries involving payment or terms, phone (205) 391-3513. Direct all written correspondence to : HUNT REFINING COMPANY, P.O. Box 038995, Tuscaloosa, AL 35403-8995.

Payable to: HUNT REFINING COMPANY, P.O. Box 650823, Dallas, TX 75265-0823 Dept. 42497

Please Return Copy of Invoice with Remittance.




**REFINING COMPANY**

 1855 Fairlawn Road  
 Tuscaloosa, AL 35401

\*\*\* EMERGENCY CONTACT: 1-800-424-9300 (CHEMTREC) \*\*\*

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**
**SHIPPING POINT:** Snell - Lithonia Terminal

**TITLE AND RISK OF LOSS TO PRODUCT SHALL TRANSFER FROM CONSIGNOR TO CONSIGNEE WHEN PRODUCT EXITS THE DELIVERY LINE**

If this shipment moves in other than shipper's vehicle the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier. Received, subject to the classification and tariffs in effect on the date of the receipt of the carrier of the property as described in the applicable contract or tariff.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill as meaning any person or corporation in possession of the property under the bill) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all said terms and conditions, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

The following certification is made except with respect to material that is offered for transportation by motor vehicle, is transported in a cargo tank supplied by the carrier and is not hazardous waste. This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Certified by: Tom Gilbert, Safety Manager

**ALL SHIPMENTS ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE SPECIFIED IN A WRITING SIGNED BY CONSIGNOR**

ROUTING INSTRUCTION JEFFERSON CO GA		Loaded At / Shipping Point: Snell - Lithonia Terminal 6854 Marbut Road Lithonia, GA 30058	
CARRIER 047000 CLN TRUCKING		Consignor/Seller: Hunt Refining Company	
Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of the herein-named materials, that the cargo tank is properly loaded, marked, labeled and placarded, and that carrier is in compliance with the Hazardous Materials Regulations. Carrier also certifies that the conveyance contained no water immediately prior to loading and that the material last contained therein is compatible with the materials described herein.		Consignee/Buyer: C & H Paving Inc. P. O. Box 1809 Thomson, GA 30824	
DRIVER JERRY BLEVINS	DATE 07/18/2022	CUST.NO. SALE NO. 016910-908	
X DRIVER SIGNATURE		CONTRACT NO.	
C & H Paving Inc. Project: GDOT 222150 Job Type: STATE  Certified to Meet Georgia Dept. of Transportation Specifications		Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Delivery of the subject goods to Consignee is made without recourse on the Consignor. Consignee and/or its shipping agent is/are solely responsible for transportation arrangements, including payment of all transportation costs. Consignor is not the shipper as that term is used herein.	
TRUCK/TRAILER ID CLN14	DATE/TIME IN 7/18/2022 12:12:52PM	X DISPATCHER SIGNATURE	
CARGO TANK LAST CONTAINED PG64-22		X RECEIVED BY CONSIGNEE AT DESTINATION, IN GOOD CONDITION DATE	
ASPHALT TANK # 1	TEMP. (°F) 335		

**PRODUCT INFORMATION:**
**--- D.O.T. HAZARDOUS MATERIALS DESCRIPTION ---**
**UN3257, Elevated temperature liquid, n.o.s. (refined petroleum-based asphalt), 9, PGIII**

BOL NO.	PROD CODE	PRODUCT DESCRIPTION	NET POUNDS	SHORT TONS	NET U.S. GALLONS
11009022	7300	PG 64-22 BINDER	52080	26.04	8024

SPGR: 1.038

**TOTALS:** GROSS LB.: 80000 TARE LB.: 27920



## HUNT REFINING COMPANY

P.O. Box 650823

Dallas, TX 75265-0823

Dept. 42497

SOLD TO: C & H PAVING, INC.  
P. O. BOX 1809  
THOMSON, GA 30824

SHIPPED TO:  
(Same as  
"SOLD TO"  
unless otherwise  
indicated)

SHIP DATE 07/18/22	CUSTOMER NO. 016910-908	ORIGIN LOC. LITHONIA GA TERMINAL	F.O.B. POINT FOB-ORIG	DESTINATION LOC. DEKALB CO GA	INVOICE DATE 07/19/22	INVOICE NO. 1713156
PROJECT OR CONTRACT NO. GDOT 222150/ JEFFERSON CO GA		Trade No. 416102		TERMS DESCRIPTION 2% 10, 25 INVOICE EOM		
B.O.L NUMBER	MANIFEST NUMBER	PURCHASE ORDER NO.	ITEM	QUANTITY	RATE	AMOUNT
	11009019		PG 64-22 BINDER	25.94 SHORTTON	750.000000	19,455.00
			FED ENVIRONMENTAL RECOVERY FEE			12.97
FOR DISCOUNT TO BE ALLOWED PAYMENT ON THIS INVOICE IS DUE 8/10/2022						
METHOD OF TRANSPORT/CARRIER CLN TRUCKING			NOTE: Allowable cash discount shown based on cost of material only - taxes and freight excluded		DISCOUNT 389.10	TOTAL USD 19,467.97

## INTEREST CHARGEABLE AFTER DUE DATE

This account is subject to a late charge of 1.5% per month (18% per annum) on all past due invoices and customer is responsible for the payment of all collection fees (including attorney fees) and related costs.

No claim or return of any product will be allowed unless prior to unloading HUNT REFINING COMPANY, Tuscaloosa, AL is properly notified and approval granted. All claims must be filed within 10 days from the date of shipment. Inquiries involving products or discrepancies, phone (205) 391-3517. Inquiries involving payment or terms, phone (205) 391-3513. Direct all written correspondence to : HUNT REFINING COMPANY, P.O. Box 038995, Tuscaloosa, AL 35403-8995.

Payable to: HUNT REFINING COMPANY, P.O. Box 650823, Dallas, TX 75265-0823 Dept. 42497

Please Return Copy of Invoice with Remittance.




**REFINING COMPANY**

 1855 Fairlawn Road  
 Tuscaloosa, AL 35401

\*\*\* EMERGENCY CONTACT: 1-800-424-9300 (CHEMTREC) \*\*\*

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**
**SHIPPING POINT:** Snell - Lithonia Terminal

**TITLE AND RISK OF LOSS TO PRODUCT SHALL TRANSFER FROM CONSIGNOR TO CONSIGNEE WHEN PRODUCT EXITS THE DELIVERY LINE**

If this shipment moves in other than shipper's vehicle the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier. Received, subject to the classification and tariffs in effect on the date of the receipt of the carrier of the property as described in the applicable contract or tariff.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill as meaning any person or corporation in possession of the property under the bill) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all said terms and conditions, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

The following certification is made except with respect to material that is offered for transportation by motor vehicle, is transported in a cargo tank supplied by the carrier and is not hazardous waste: This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Certified by: Tom Gilbert, Safety Manager

**ALL SHIPMENTS ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE SPECIFIED IN A WRITING SIGNED BY CONSIGNOR**

ROUTING INSTRUCTION JEFFERSON CO GA		Loaded At / Shipping Point: Snell - Lithonia Terminal 6854 Marbut Road Lithonia, GA 30058	
CARRIER 047000 CLN TRUCKING		Consignor/Seller: Hunt Refining Company	
Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of the herein-named materials, that the cargo tank is properly loaded, marked, labeled and placarded, and that carrier is in compliance with the Hazardous Materials Regulations. Carrier also certifies that the conveyance contained no water immediately prior to loading and that the material last contained therein is compatible with the materials described herein.		Consignee/Buyer: C & H Paving Inc. P. O. Box 1809 Thomson, GA 30824	
DRIVER JERRY BLEVINS	DATE 07/18/2022	CUST. NO. SALE NO. 016910-908	
X  DRIVER SIGNATURE		CONTRACT NO.	
C & H Paving Inc. Project: GDOT 222150 Job Type: STATE		Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Delivery of the subject goods to Consignee is made without recourse on the Consignor. Consignee and/or its shipping agent is/are solely responsible for transportation arrangements, including payment of all transportation costs. Consignor is not the shipper as that term is used herein.	
Certified to Meet Georgia Dept. of Transportation Specifications		X  DISPATCHER SIGNATURE	
TRUCK/TRAILER ID CLN14	DATE/TIME IN 7/18/2022 8:33:37AM		
CARGO TANK LAST CONTAINED PG64-22			
ASPHALT TANK # 1	TEMP. (°F) 335	X RECEIVED BY CONSIGNEE AT DESTINATION, IN GOOD CONDITION	
DATE			

**PRODUCT INFORMATION:**
**--- D.O.T. HAZARDOUS MATERIALS DESCRIPTION ---**
**UN3257, Elevated temperature liquid, n.o.s. (refined petroleum-based asphalt), 9, PGIII**

BOL NO.	PROD CODE	PRODUCT DESCRIPTION	NET POUNDS	SHORT TONS	NET U.S. GALLONS
11009019	7300	PG 64-22 BINDER	51880	25.94	6001

SPGR: 1.038

TOTALS:

GROSS LB.: 79420

TARE LB.: 27540



## HUNT REFINING COMPANY

P.O. Box 650823  
Dallas, TX 75265-0823  
Dept. 42497

SOLD TO: C & H PAVING, INC.  
P. O. BOX 1809  
THOMSON, GA 30824

SHIPPED TO:  
(Same as  
"SOLD TO"  
unless otherwise  
indicated)

SHIP DATE 07/19/22	CUSTOMER NO. 016910-908	ORIGIN LOC. LITHONIA GA TERMINAL	F.O.B. POINT FOB-ORIG	DESTINATION LOC. DEKALB CO GA	INVOICE DATE 07/20/22	INVOICE NO. 1713665
PROJECT OR CONTRACT NO. GDOT 222150/ JEFFERSON CO GA		Trade No. 416102		TERMS DESCRIPTION 2% 10, 25 INVOICE EOM		
B.O.L. NUMBER	MANIFEST NUMBER	PURCHASE ORDER NO.	ITEM	QUANTITY	RATE	AMOUNT
	11009030		PG 64-22 BINDER	26.23 SHORTTON	750.000000	19,672.50
			FED ENVIRONMENTAL RECOVERY FEE			13.12
FOR DISCOUNT TO BE ALLOWED PAYMENT ON THIS INVOICE IS DUE 8/10/2022						
METHOD OF TRANSPORT/CARRIER CLN TRUCKING			NOTE: Allowable cash discount shown based on cost of material only - taxes and freight excluded			
				DISCOUNT 393.45	TOTAL USD	19,685.62

## INTEREST CHARGEABLE AFTER DUE DATE

This account is subject to a late charge of 1.5% per month (18% per annum) on all past due invoices and customer is responsible for the payment of all collection fees (including attorney fees) and related costs.

No claim or return of any product will be allowed unless prior to unloading HUNT REFINING COMPANY, Tuscaloosa, AL is properly notified and approval granted. All claims must be filed within 10 days from the date of shipment. Inquiries involving products or discrepancies, phone (205) 391-3517. Inquiries involving payment or terms, phone (205) 391-3513. Direct all written correspondence to ; HUNT REFINING COMPANY, P.O. Box 038995, Tuscaloosa, AL 35403-8995.

Payable to: HUNT REFINING COMPANY, P.O. Box 650823, Dallas, TX 75265-0823 Dept. 42497

Please Return Copy of Invoice with Remittance.





\*\*\* EMERGENCY CONTACT: 1-800-424-9300 (CHEMTREC) \*\*\*

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

**SHIPPING POINT:** Snell - Lithonia Terminal

**TITLE AND RISK OF LOSS TO PRODUCT SHALL TRANSFER FROM CONSIGNOR TO CONSIGNEE WHEN PRODUCT EXITS THE DELIVERY LINE**

If this shipment moves in other than shipper's vehicle the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier. Received, subject to the classification and tariffs in effect on the date of the receipt of the carrier of the property as described in the applicable contract or tariff.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill as meaning any person or corporation in possession of the property under the bill) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all said terms and conditions, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

The following certification is made except with respect to material that is offered for transportation by motor vehicle, is transported in a cargo tank supplied by the carrier and is not hazardous waste: This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Certified by: Tom Gilbert, Safety Manager

**ALL SHIPMENTS ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE SPECIFIED IN A WRITING SIGNED BY CONSIGNOR**

ROUTING INSTRUCTION JEFFERSON CO GA		Loaded At / Shipping Point: Snell - Lithonia Terminal 6854 Marbut Road Lithonia, GA 30058	
CARRIER 047000 CLN TRUCKING		Consignor/Seller: Hunt Refining Company	
Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of the herein-named materials, that the cargo tank is properly loaded, marked, labeled and placarded, and that carrier is in compliance with the Hazardous Materials Regulations. Carrier also certifies that the conveyance contained no water immediately prior to loading and that the material last contained therein is compatible with the materials described herein.		Consignee/Buyer: C & H Paving Inc. P. O. Box 1809 Thomson, GA 30824	
DRIVER JERRY BLEVINS	DATE 07/19/2022	CUST. NO. SALE NO. 016910-908	
<input checked="" type="checkbox"/> DRIVER SIGNATURE		CONTRACT NO.	
C & H Paving Inc. Project: GDOT 222150 Job Type: STATE		Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Delivery of the subject goods to Consignee is made without recourse on the Consignor. Consignee and/or its shipping agent is/are solely responsible for transportation arrangements, including payment of all transportation costs. Consignee is not the shipper as that term is used herein.	
Certified to Meet Georgia Dept. of Transportation Specifications		<input checked="" type="checkbox"/> DISPATCHER SIGNATURE	
TRUCK/TRAILER ID CLN13	DATE/TIME IN 7/19/2022 12:37:08PM	STATE OF GEORGIA PERMIT NO. 130363 DEPARTMENT OF AGRICULTURE PUBLIC WEIGHTER	
CARGO TANK LAST CONTAINED PG64-22	ASPHALT TANK # 1	TEMP. (°F) 335	
		<input checked="" type="checkbox"/> RECEIVED BY CONSIGNEE AT DESTINATION; IN APPROPRIATE LOCATION DATE	

**PRODUCT INFORMATION:**

--- D.O.T. HAZARDOUS MATERIALS DESCRIPTION ---

UN3257, Elevated temperature liquid, n.o.s. (refined petroleum-based asphalt), 9, PGIII

BOL NO.	PROD CODE	PRODUCT DESCRIPTION	NET POUNDS	SHORT TONS	NET U.S. GALLONS
11009030	7300	PG 64-22 BINDER	52460	26.23	6068

SPGR: 1.038

TOTALS: GROSS LB.: 80000 TARE LB.: 27540



## HUNT REFINING COMPANY

P.O. Box 650823  
Dallas, TX 75265-0823  
Dept. 42497

SOLD TO: C & H PAVING, INC.  
P. O. BOX 1809  
THOMSON, GA 30824

SHIPPED TO:  
(Same as  
"SOLD TO"  
unless otherwise  
indicated)

SHIP DATE 07/19/22	CUSTOMER NO. 016910-908	ORIGIN LOC. LITHONIA GA TERMINAL	F.O.B. POINT FOB-ORIG	DESTINATION LOC. DEKALB CO GA	INVOICE DATE 07/20/22	INVOICE NO. 1713666
PROJECT OR CONTRACT NO. GDOT 222150/ JEFFERSON CO GA		Trade No. 416102		TERMS DESCRIPTION 2% 10, 25 INVOICE EOM		
B.O.L NUMBER	MANIFEST NUMBER	PURCHASE ORDER NO.	ITEM	QUANTITY	RATE	AMOUNT
	11009027		PG 64-22 BINDER	25.95 SHORTTON	750.000000	19,462.50
			FED ENVIRONMENTAL RECOVERY FEE			12.98
FOR DISCOUNT TO BE ALLOWED PAYMENT ON THIS INVOICE IS DUE 8/10/2022						
METHOD OF TRANSPORT/CARRIER CLN TRUCKING			NOTE: Allowable cash discount shown based on cost of material only - taxes and freight excluded			
				DISCOUNT 389.25	TOTAL USD	19,475.48

## INTEREST CHARGEABLE AFTER DUE DATE

This account is subject to a late charge of 1.5% per month (18% per annum) on all past due invoices and customer is responsible for the payment of all collection fees (including attorney fees) and related costs.

No claim or return of any product will be allowed unless prior to unloading HUNT REFINING COMPANY, Tuscaloosa, AL is properly notified and approval granted. All claims must be filed within 10 days from the date of shipment. Inquiries involving products or discrepancies, phone (205) 391-3517. Inquiries involving payment or terms, phone (205) 391-3513. Direct all written correspondence to : HUNT REFINING COMPANY, P.O. Box 038995, Tuscaloosa, AL 35403-8995.

Payable to: HUNT REFINING COMPANY, P.O. Box 650823, Dallas, TX 75265-0823 Dept. 42497

Please Return Copy of Invoice with Remittance.




**REFINING COMPANY**

 1855 Fairlawn Road  
 Tuscaloosa, AL 35401

\*\*\* EMERGENCY CONTACT: 1-800-424-9300 (CHEMTREC) \*\*\*

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**
**SHIPPING POINT:** Snell - Lithonia Terminal

TITLE AND RISK OF LOSS TO PRODUCT SHALL TRANSFER FROM CONSIGNOR TO CONSIGNEE WHEN PRODUCT EXITS THE DELIVERY LINE. If this shipment moves in other than shipper's vehicle the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier. Received, subject to the classification and tariffs in effect on the date of the receipt of the carrier of the property as described in the applicable contract or tariff.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill as meaning any person or corporation in possession of the property under the bill) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all said terms and conditions, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

The following certification is made except with respect to material that is offered for transportation by motor vehicle, is transported in a cargo tank supplied by the carrier and is not hazardous waste: This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Certified by: Tom Gilbert, Safety Manager

**ALL SHIPMENTS ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE SPECIFIED IN A WRITING SIGNED BY CONSIGNOR**

ROUTING INSTRUCTION JEFFERSON CO GA		Loaded At / Shipping Point: Snell - Lithonia Terminal 6854 Marbut Road Lithonia, GA 30058	
CARRIER 047000 CLN TRUCKING		Consignor/Seller: Hunt Refining Company	
Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of the herein-named materials, that the cargo tank is properly loaded, marked, labeled and placarded, and that carrier is in compliance with the Hazardous Materials Regulations. Carrier also certifies that the conveyance contained no water immediately prior to loading and that the material last contained therein is compatible with the materials described herein.		Consignee/Buyer: C & H Paving Inc. P. O. Box 1809 Thomson, GA 30824	
DRIVER JERRY BLEVINS	DATE 07/19/2022	CUST. NO. SALE NO. 016910-908	
<input checked="" type="checkbox"/> DRIVER SIGNATURE		CONTRACT NO.	
C & H Paving Inc. Project: GDOT 222150 Job Type: STATE  Certified to Meet Georgia Dept. of Transportation Specifications		Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Delivery of the subject goods to Consignee is made without recourse on the Consignor. Consignee and/or its shipping agent is/are solely responsible for transportation arrangements, including payment of all transportation costs. Consignor is not the shipper as that term is used herein.	
TRUCK/TRAILER ID cni13	DATE/TIME IN 7/19/2022 8:45:55AM	<input checked="" type="checkbox"/> DISPATCHER SIGNATURE	
CARGO TANK LAST CONTAINED PG64-22		<input checked="" type="checkbox"/> RECEIVED BY CONSIGNEE AT DESTINATION IN GOOD CONDITION	
ASPHALT TANK # 1	TEMP. (°F) 335	DATE	

**PRODUCT INFORMATION:**
**--- D.O.T. HAZARDOUS MATERIALS DESCRIPTION ---**
**UN3257, Elevated temperature liquid, n.o.s. (refined petroleum-based asphalt), 9, PGII**

BOL NO.	PROD CODE	PRODUCT DESCRIPTION	NET POUNDS	SHORT TONS	NET U.S. GALLONS
11009027	7300	PG 64-22 BINDER	51900	25.95	6003

SPGR: 1.038

**TOTALS:**

GROSS LB.: 79900

TARE LB.: 28000



## HUNT REFINING COMPANY

P.O. Box 650823

Dallas, TX 75265-0823

Dept. 42497

SOLD TO: C & H PAVING, INC.  
P. O. BOX 1809  
THOMSON, GA 30824

SHIPPED TO:  
(Same as  
"SOLD TO"  
unless otherwise  
indicated)

SHIP DATE 07/25/22	CUSTOMER NO. 016910-908	ORIGIN LOC. LITHONIA GA TERMINAL	F.O.B. POINT FOB-ORIG	DESTINATION LOC. DEKALB CO GA	INVOICE DATE 07/26/22	INVOICE NO. 1715796
PROJECT OR CONTRACT NO. GDOT 222150/ JEFFERSON CO GA		Trade No. 416102		TERMS DESCRIPTION 2% 10, 25 INVOICE EOM		
B.O.L NUMBER	MANIFEST NUMBER	PURCHASE ORDER NO.	ITEM	QUANTITY	RATE	AMOUNT
	11009060		PG 64-22 BINDER	25.10 SHORTTON	750.000000	18,825.00
			FED ENVIRONMENTAL RECOVERY FEE			12.55
FOR DISCOUNT TO BE ALLOWED PAYMENT ON THIS INVOICE IS DUE 8/10/2022						
METHOD OF TRANSPORT/CARRIER CLN TRUCKING			NOTE: Allowable cash discount shown based on cost of material only - taxes and freight excluded			
				DISCOUNT 376.50	TOTAL USD	18,837.55

## INTEREST CHARGEABLE AFTER DUE DATE

This account is subject to a late charge of 1.5% per month (18% per annum) on all past due invoices and customer is responsible for the payment of all collection fees (including attorney fees) and related costs.

No claim or return of any product will be allowed unless prior to unloading HUNT REFINING COMPANY, Tuscaloosa, AL is properly notified and approval granted. All claims must be filed within 10 days from the date of shipment. Inquiries involving products or discrepancies, phone (205) 391-3517. Inquiries involving payment or terms, phone (205) 391-3513. Direct all written correspondence to : HUNT REFINING COMPANY, P.O. Box 038995, Tuscaloosa, AL 35403-8995.

Payable to: HUNT REFINING COMPANY, P.O. Box 650823, Dallas, TX 75265-0823 Dept. 42497

Please Return Copy of Invoice with Remittance.





1855 Fairlawn Road  
Tuscaloosa, AL 35401

\*\*\* EMERGENCY CONTACT: 1-800-424-9300 (CHEMTREC) \*\*\*

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

**SHIPPING POINT:** Snell - Lithonia Terminal

**TITLE AND RISK OF LOSS TO PRODUCT SHALL TRANSFER FROM CONSIGNOR TO CONSIGNEE WHEN PRODUCT EXITS THE DELIVERY LINE**

If this shipment moves in other than shipper's vehicle the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier. Received, subject to the classification and tariffs in effect on the date of the receipt of the carrier of the property as described in the applicable contract or tariff.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill as meaning any person or corporation in possession of the property under the bill) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all said terms and conditions, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

The following certification is made except with respect to material that is offered for transportation by motor vehicle, is transported in a cargo tank supplied by the carrier and is not hazardous waste: This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Certified by: Tom Gilbert, Safety Manager

**ALL SHIPMENTS ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE SPECIFIED IN A WRITING SIGNED BY CONSIGNOR**

ROUTING INSTRUCTION JEFFERSON CO GA		Loaded At / Shipping Point: Snell - Lithonia Terminal 6854 Marbut Road Lithonia, GA 30058	
CARRIER 047000 CLN TRUCKING		Consignor/Seller: Hunt Refining Company	
Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of the herein-named materials, that the cargo tank is properly loaded, marked, labeled and placarded, and that carrier is in compliance with the Hazardous Materials Regulations. Carrier also certifies that the conveyance contained no water immediately prior to loading and that the material last contained therein is compatible with the materials described herein.		Consignee/Buyer: C & H Paving Inc. P. O. Box 1809 Thomson, GA 30824	
DRIVER JERRY BLEVINS	DATE 07/25/2022	CUST. NO. SALE NO. 016910-908	
X DRIVER SIGNATURE		CONTRACT NO.	
SHIP TO C & H Paving Inc. Project: GDOT 222150 Job Type: STATE		Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Delivery of the subject goods to Consignee is made without recourse on the Consignor. Consignee and/or its shipping agent is/are solely responsible for transportation arrangements, including payment of all transportation costs. Consignor is not the shipper as that term is used herein.	
Certified to Meet Georgia Dept. of Transportation Specifications		X DISPATCHER SIGNATURE	
TRUCK/TRAILER ID CLN14	DATE/TIME IN 7/25/2022 9:04:03AM		
CARGO TANK LAST CONTAINED PG64-22			
ASPHALT TANK # 1	TEMP. (°F) 335	X RECEIVED BY CONSIGNEE AT DESTINATION, IN GOOD CONDITION	
DATE			

**PRODUCT INFORMATION:**

**--- D.O.T. HAZARDOUS MATERIALS DESCRIPTION ---**

**UN3257, Elevated temperature liquid, n.o.s. (refined petroleum-based asphalt), 9, PGIII**

BOL NO.	PROD CODE	PRODUCT DESCRIPTION	NET POUNDS	SHORT TONS	NET U.S. GALLONS
11009060	7300	PG 64-22 BINDER	50200	25.10	5807

SPGR: 1,038

TOTALS:

GROSS LB.: 77840

TARE LB.: 27640



## HUNT REFINING COMPANY

P.O. Box 650823

Dallas, TX 75265-0823

Dept. 42497

SOLD TO: C & H PAVING, INC.  
P. O. BOX 1809  
THOMSON, GA 30824

SHIPPED TO:  
(Same as  
"SOLD TO"  
unless otherwise  
indicated)

SHIP DATE 07/26/22	CUSTOMER NO. 016910-908	ORIGIN LOC. LITHONIA GA TERMINAL	F.O.B. POINT FOB-ORIG	DESTINATION LOC. DEKALB CO GA	INVOICE DATE 07/27/22	INVOICE NO. 1716294
PROJECT OR CONTRACT NO. GDOT 222150/ JEFFERSON CO GA		Trade No. 416102		TERMS DESCRIPTION 2% 10, 25 INVOICE EOM		
B.O.L. NUMBER	MANIFEST NUMBER	PURCHASE ORDER NO.	ITEM	QUANTITY	RATE	AMOUNT
	11009070		PG 64-22 BINDER	24.99 SHORTTON	750.000000	18,742.50
			FED ENVIRONMENTAL RECOVERY FEE			12.50
FOR DISCOUNT TO BE ALLOWED PAYMENT ON THIS INVOICE IS DUE 8/10/2022						
METHOD OF TRANSPORT/CARRIER CLN TRUCKING			NOTE: Allowable cash discount shown based on cost of material only - taxes and freight excluded		DISCOUNT 374.85	TOTAL USD 18,755.00

## INTEREST CHARGEABLE AFTER DUE DATE

This account is subject to a late charge of 1.5% per month (18% per annum) on all past due invoices and customer is responsible for the payment of all collection fees (including attorney fees) and related costs.

No claim or return of any product will be allowed unless prior to unloading HUNT REFINING COMPANY, Tuscaloosa, AL is properly notified and approval granted. All claims must be filed within 10 days from the date of shipment. Inquiries involving products or discrepancies, phone (205) 391-3517. Inquiries involving payment or terms, phone (205) 391-3513. Direct all written correspondence to : HUNT REFINING COMPANY, P.O. Box 038995, Tuscaloosa, AL 35403-8995.

Payable to: HUNT REFINING COMPANY, P.O. Box 650823, Dallas, TX 75265-0823 Dept. 42497

Please Return Copy of Invoice with Remittance.




**REFINING COMPANY**

 1855 Fairlawn Road  
 Tuscaloosa, AL 35401

\*\*\* EMERGENCY CONTACT: 1-800-424-9300 (CHEMTREC) \*\*\*

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**
**SHIPPING POINT:** Snell - Lithonia Terminal

**TITLE AND RISK OF LOSS TO PRODUCT SHALL TRANSFER FROM CONSIGNOR TO CONSIGNEE WHEN PRODUCT EXITS THE DELIVERY LINE**

If this shipment moves in other than shipper's vehicle the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier. Received, subject to the classification and tariffs in effect on the date of the receipt of the carrier of the property as described in the applicable contract or tariff.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill as meaning any person or corporation in possession of the property under the bill) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all said terms and conditions, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

The following certification is made except with respect to material that is offered for transportation by motor vehicle, is transported in a cargo tank supplied by the carrier and is not hazardous waste: This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Certified by: Tom Glibert, Safety Manager

**ALL SHIPMENTS ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE SPECIFIED IN A WRITING SIGNED BY CONSIGNOR**

ROUTING INSTRUCTION JEFFERSON CO GA		Loaded At / Shipping Point: Snell - Lithonia Terminal 6854 Marbut Road Lithonia, GA 30058	
CARRIER 047000 CLN TRUCKING		Consignor/Seller: Hunt Refining Company	
Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of the herein-named materials, that the cargo tank is properly loaded, marked, labeled and placarded, and that carrier is in compliance with the Hazardous Materials Regulations. Carrier also certifies that the conveyance contained no water immediately prior to loading and that the material last contained therein is compatible with the materials described herein.		Consignee/Buyer: C & H Paving Inc. P. O. Box 1809 Thomson, GA 30824	
DRIVER JERRY BLENN	DATE 07/26/2022	CUST. NO. SALE NO. 016910-908	
X DRIVER SIGNATURE		CONTRACT NO.	
SHIPPER C & H Paving Inc. Project: GDOT 222150 Job Type: STATE		Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Delivery of the subject goods to Consignee is made without recourse on the Consignor. Consignor and/or its shipping agent is/are solely responsible for transportation arrangements, including payment of all transportation costs. Consignor is not the shipper as that term is used herein.	
Certified to Meet Georgia Dept. of Transportation Specifications		X DISPATCHER SIGNATURE	
TRUCK/TRAILER ID CLN13	DATE/TIME IN 7/26/2022 8:38:13AM	X RECEIVED BY CONSIGNEE AT DESTINATION, IN GOOD CONDITION	
CARGO TANK LAST CONTAINED PG64-22	TEMP. (°F) 335	DATE	
ASPHALT TANK # 1			

**PRODUCT INFORMATION:**
**--- D.O.T. HAZARDOUS MATERIALS DESCRIPTION ---**
**UN3257, Elevated temperature liquid, n.o.s. (refined petroleum-based asphalt), 9, PGIII**

BOL NO.	PROD CODE	PRODUCT DESCRIPTION	NET POUNDS	SHORT TONS	NET U.S. GALLONS
11009070	7300	PG 64-22 BINDER	49980	24.99	5781

SPGR: 1.038

TOTALS:

GROSS LB.: 79200

TARE LB.: 29220



## HUNT REFINING COMPANY

P.O. Box 650823  
 Dallas, TX 75265-0823  
 Dept. 42497

SOLD TO: C & H PAVING, INC.  
 P. O. BOX 1809  
 THOMSON, GA 30824

SHIPPED TO:  
 (Same as  
 "SOLD TO"  
 unless otherwise  
 indicated)

SHIP DATE 08/05/22	CUSTOMER NO. 016910-912	ORIGIN LOC. LITHONIA GA TERMINAL	F.O.B. POINT FOB-ORIG	DESTINATION LOC. DEKALB CO GA	INVOICE DATE 08/08/22	INVOICE NO. 1720319
PROJECT OR CONTRACT NO. GDOT 0011377 / LINCOLN CO GA		Trade No. 417067		TERMS DESCRIPTION 2% 10, 25 INVOICE BOM		
B.O.L NUMBER	MANIFEST NUMBER	PURCHASE ORDER NO.	ITEM	QUANTITY	RATE	AMOUNT
	11009152		PG 64-22 BINDER	24.04 SHORTTON	745.000000	17,909.80
			FED ENVIRONMENTAL RECOVERY FEE			12.02
FOR DISCOUNT TO BE ALLOWED PAYMENT ON THIS INVOICE IS DUE 9/12/2022						
METHOD OF TRANSPORT/CARRIER CLN TRUCKING			NOTE: Allowable cash discount shown based on cost of material only - taxes and freight excluded		DISCOUNT 358.20	TOTAL USD 17,921.82

## INTEREST CHARGEABLE AFTER DUE DATE

This account is subject to a late charge of 1.5% per month (18% per annum) on all past due invoices and customer is responsible for the payment of all collection fees (including attorney fees) and related costs.

No claim or return of any product will be allowed unless prior to unloading HUNT REFINING COMPANY, Tuscaloosa, AL is properly notified and approval granted. All claims must be filed within 10 days from the date of shipment. Inquiries involving products or discrepancies, phone (205) 391-3517. Inquiries involving payment or terms, phone (205) 391-3513. Direct all written correspondence to : HUNT REFINING COMPANY, P.O. Box 038995, Tuscaloosa, AL 35403-8995.

Payable to: HUNT REFINING COMPANY, P.O. Box 650823, Dallas, TX 75265-0823 Dept. 42497

Please Return Copy of Invoice with Remittance.





\*\*\* EMERGENCY CONTACT: 1-800-424-9300 (CHEMTREC) \*\*\*

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

**SHIPPING POINT:** Snell - Lithonia Terminal

**TITLE AND RISK OF LOSS TO PRODUCT SHALL TRANSFER FROM CONSIGNOR TO CONSIGNEE WHEN PRODUCT EXITS THE DELIVERY LINE**

If this shipment moves in other than shipper's vehicle the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier. Received, subject to the classification and tariffs in effect on the date of the receipt of the carrier of the property as described in the applicable contract or tariff.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill as meaning any person or corporation in possession of the property under the bill) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all said terms and conditions, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

The following certification is made except with respect to material that is offered for transportation by motor vehicle, is transported in a cargo tank supplied by the carrier and is not hazardous waste: This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Certified by: Tom Gilbert, Safety Manager

**ALL SHIPMENTS ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE SPECIFIED IN A WRITING SIGNED BY CONSIGNOR**

ROUTING INSTRUCTION LINCOLN CO GA		Loaded At / Shipping Point: Snell - Lithonia Terminal 6854 Marbut Road Lithonia, GA 30058	
CARRIER 047000 CLN TRUCKING		Consignor/Seller: Hunt Refining Company	
Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of the herein-named materials, that the cargo tank is properly loaded, marked, labeled and placarded, and that carrier is in compliance with the Hazardous Materials Regulations. Carrier also certifies that the conveyance contained no water immediately prior to loading and that the material last contained therein is compatible with the materials described herein.		Consignee/Buyer: C & H Paving Inc. P. O. Box 1809 Thomson, GA 30824	
DRIVER JERRY BLEVINS	DATE 08/05/2022	CUST.NO. SALE NO. 016910-912	
<input checked="" type="checkbox"/> DRIVER SIGNATURE		CONTRACT NO.	
S C & H Paving Inc. H Project: GDOT 0011377 P Job Type: STATE T O  Certified to Meet Georgia Dept. of Transportation Specifications		Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Delivery of the subject goods to Consignee is made without recourse on the Consignor. Consignee and/or its shipping agent is/are solely responsible for transportation arrangements, including payment of all transportation costs. Consignor is not the shipper as that term is used herein.	
TRUCK/TRAILER ID CLN14	DATE/TIME IN 8/5/2022 9:03:23AM	<input checked="" type="checkbox"/> DISPATCHER SIGNATURE	
CARGO TANK LAST CONTAINED PG64-22		<input checked="" type="checkbox"/> RECEIVED BY CONSIGNEE AT DESTINATION, IN GOOD CONDITION DATE	
ASPHALT TANK # 1	TEMP. (°F) 335		

**PRODUCT INFORMATION:**

**- - - D.O.T. HAZARDOUS MATERIALS DESCRIPTION - - -**

**UN3257, Elevated temperature liquid, n.o.s. (refined petroleum-based asphalt), 9, PGIII**

BOL NO.	PROD CODE	PRODUCT DESCRIPTION	NET POUNDS	SHORT TONS	NET U.S. GALLONS
11009152	7300	PG 64-22 BINDER	48080	24.04	5562

SPGR: 1.038

TOTALS:

GROSS LB.: 77000

TARE LB.: 28920



## HUNT REFINING COMPANY

P.O. Box 650823  
Dallas, TX 75265-0823  
Dept. 42497

SOLD TO: C & H PAVING, INC.  
P. O. BOX 1809  
THOMSON, GA 30824

SHIPPED TO:  
(Same as  
"SOLD TO"  
unless otherwise  
indicated)

SHIP DATE 08/08/22	CUSTOMER NO. 016910-912	ORIGIN LOC. LITHONIA GA TERMINAL	F.O.B. POINT FOB-ORIG	DESTINATION LOC. DEKALB CO GA	INVOICE DATE 08/09/22	INVOICE NO. 1720727
PROJECT OR CONTRACT NO. GDOT 0011377 / LINCOLN CO GA		Trade No. 417067		TERMS DESCRIPTION 2% 10, 25 INVOICE EOM		
B.O.L NUMBER	MANIFEST NUMBER	PURCHASE ORDER NO.	ITEM	QUANTITY	RATE	AMOUNT
	11009170		PG 64-22 BINDER	25.45 SHORTTON	745.000000	18,960.25
			FED ENVIRONMENTAL RECOVERY FEE			12.73
FOR DISCOUNT TO BE ALLOWED PAYMENT ON THIS INVOICE IS DUE 9/12/2022						
METHOD OF TRANSPORT/CARRIER CLN TRUCKING			NOTE: Allowable cash discount shown based on cost of material only - taxes and freight excluded		DISCOUNT 379.21	TOTAL USD 18,972.98

## INTEREST CHARGEABLE AFTER DUE DATE

This account is subject to a late charge of 1.5% per month (18% per annum) on all past due invoices and customer is responsible for the payment of all collection fees (including attorney fees) and related costs.

No claim or return of any product will be allowed unless prior to unloading HUNT REFINING COMPANY, Tuscaloosa, AL is properly notified and approval granted. All claims must be filed within 10 days from the date of shipment. Inquiries involving products or discrepancies, phone (205) 391-3517. Inquiries involving payment or terms, phone (205) 391-3513. Direct all written correspondence to : HUNT REFINING COMPANY, P.O. Box 038995, Tuscaloosa, AL 35403-8995.

Payable to: HUNT REFINING COMPANY, P.O. Box 650823, Dallas, TX 75265-0823 Dept. 42497

Please Return Copy of Invoice with Remittance.




**REFINING COMPANY**

 1855 Fairlawn Road  
 Tuscaloosa, AL 35401

\*\*\* EMERGENCY CONTACT: 1-800-424-9300 (CHEMTREC) \*\*\*

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**
**SHIPPING POINT:** Snell - Lithonia Terminal

**TITLE AND RISK OF LOSS TO PRODUCT SHALL TRANSFER FROM CONSIGNOR TO CONSIGNEE WHEN PRODUCT EXITS THE DELIVERY LINE**

If this shipment moves in other than shipper's vehicle the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier. Received, subject to the classification and tariffs in effect on the date of the receipt of the carrier of the property as described in the applicable contract or tariff.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill as meaning any person or corporation in possession of the property under the bill) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all said terms and conditions, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

The following certification is made except with respect to material that is offered for transportation by motor vehicle, is transported in a cargo tank supplied by the carrier and is not hazardous waste: This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Certified by: Tom Gilbert, Safety Manager

**ALL SHIPMENTS ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE SPECIFIED IN A WRITING SIGNED BY CONSIGNOR**

ROUTING INSTRUCTION LINCOLN CO GA		Loaded At / Shipping Point: Snell - Lithonia Terminal 6854 Marbut Road Lithonia, GA 30058	
CARRIER 047000 CLN TRUCKING		Consignor/Seller: Hunt Refining Company	
Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of the herein-named materials, that the cargo tank is properly loaded, marked, labeled and placarded, and that carrier is in compliance with the Hazardous Materials Regulations. Carrier also certifies that this conveyance contained no water immediately prior to loading and that the material last contained therein is compatible with the materials described herein.		Consignee/Buyer: C & H Paving Inc. P. O. Box 1809 Thomson, GA 30824	
DRIVER JERRY BLEVINS	DATE 08/08/2022	CUST.NO. SALE NO. 016910-912	
X DRIVER SIGNATURE		CONTRACT NO.	
S H I P T O C & H Paving Inc. Project: GDOT 0011377 Job Type: STATE		Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Delivery of the subject goods to Consignee is made without recourse on the Consignor, Consignee and/or its shipping agent is/are solely responsible for transportation arrangements, including payment of all transportation costs. Consignor is not the shipper as that term is used herein.	
Certified to Meet Georgia Dept. of Transportation Specifications		X DISPATCHER SIGNATURE	
TRUCK/TRAILER ID CLN14	DATE/TIME IN 8/8/2022 9:30:42AM		
CARGO TANK LAST CONTAINED PG64-22			
ASPHALT TANK # 1	TEMP. (°F) 335	X RECEIVED BY CONSIGNEE AT DESTINATION, IN GOOD CONDITION DATE	

**PRODUCT INFORMATION:**

--- D.O.T. HAZARDOUS MATERIALS DESCRIPTION ---

**UN3257, Elevated temperature liquid, n.o.s. (refined petroleum-based asphalt), 9, PGIII**

BOL NO.	PROD CODE	PRODUCT DESCRIPTION	NET POUNDS	SHORT TONS	NET U.S. GALLONS
11009170	7300	PG 64-22 BINDER	50900	25.45	5888

SPGR: 1.038

TOTALS: GROSS LB.: 79980 TARE LB.: 29080



## HUNT REFINING COMPANY

P.O. Box 650823

Dallas, TX 75265-0823

Dept. 42497

SOLD TO: C & H PAVING, INC.  
P. O. BOX 1809  
THOMSON, GA 30824

SHIPPED TO:  
(Same as  
"SOLD TO"  
unless otherwise  
indicated)

SHIP DATE 08/08/22	CUSTOMER NO. 016910-912	ORIGIN LOC. LITHONIA GA TERMINAL	F.O.B. POINT FOB-ORIG	DESTINATION LOC. DEKALB CO GA	INVOICE DATE 08/09/22	INVOICE NO. 1720728	
PROJECT OR CONTRACT NO. GDOT 0011377 / LINCOLN CO GA		Trade No. 417067		TERMS DESCRIPTION 2% 10, 25 INVOICE EOM			
B.O.L NUMBER	MANIFEST NUMBER	PURCHASE ORDER NO.	ITEM		QUANTITY	RATE	AMOUNT
	11009168		PG 64-22 BINDER		25.89 SHORTTON	745.000000	19,288.05
			FED ENVIRONMENTAL RECOVERY FEE				12.95
FOR DISCOUNT TO BE ALLOWED PAYMENT ON THIS INVOICE IS DUE 9/12/2022							
METHOD OF TRANSPORT/CARRIER CLN TRUCKING			NOTE: Allowable cash discount shown based on cost of material only - taxes and freight excluded		DISCOUNT 385.76	TOTAL USD	19,301.00

## INTEREST CHARGEABLE AFTER DUE DATE

This account is subject to a late charge of 1.5% per month (18% per annum) on all past due invoices and customer is responsible for the payment of all collection fees (including attorney fees) and related costs.

No claim or return of any product will be allowed unless prior to unloading HUNT REFINING COMPANY, Tuscaloosa, AL is properly notified and approval granted. All claims must be filed within 10 days from the date of shipment. Inquiries involving products or discrepancies, phone (205) 391-3517. Inquiries involving payment or terms, phone (205) 391-3513. Direct all written correspondence to : HUNT REFINING COMPANY, P.O. Box 038995, Tuscaloosa, AL 35403-8995.

Payable to: HUNT REFINING COMPANY, P.O. Box 650823, Dallas, TX 75265-0823 Dept. 42497

Please Return Copy of Invoice with Remittance.




**REFINING COMPANY**

 1855 Fairlawn Road  
 Tuscaloosa, AL 35401

\*\*\* EMERGENCY CONTACT: 1-800-424-9300 (CHEMTREC) \*\*\*

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**
**SHIPPING POINT:** Snell - Lithonia Terminal

**TITLE AND RISK OF LOSS TO PRODUCT SHALL TRANSFER FROM CONSIGNOR TO CONSIGNEE WHEN PRODUCT EXITS THE DELIVERY LINE**

If this shipment moves in other than shipper's vehicle the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier. Received, subject to the classification and tariffs in effect on the date of the receipt of the carrier of the property as described in the applicable contract or tariff.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill as meaning any person or corporation in possession of the property under the bill) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all said terms and conditions, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

The following certification is made except with respect to material that is offered for transportation by motor vehicle, is transported in a cargo tank supplied by the carrier and is not hazardous waste: This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Certified by: Tom Gilbert, Safety Manager

**ALL SHIPMENTS ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE SPECIFIED IN A WRITING SIGNED BY CONSIGNOR**

ROUTING INSTRUCTION LINCOLN CO GA		Loaded At / Shipping Point: Snell - Lithonia Terminal 6854 Marbut Road Lithonia, GA 30058	
CARRIER 047000 CLN TRUCKING		Consignor/Seller: Hunt Refining Company	
Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of the herein-named materials, that the cargo tank is properly loaded, marked, labeled and placarded, and that carrier is in compliance with the Hazardous Materials Regulations. Carrier also certifies that the conveyance contained no water immediately prior to loading and that the material last contained therein is compatible with the materials described herein.		Consignee/Buyer: C & H Paving Inc. P. O. Box 1809 Thomson, GA 30824	
DRIVER JERRY BLEVINS	DATE 08/08/2022	CUST.NO. SALE NO. 016910-912	
X DRIVER SIGNATURE		CONTRACT NO.	
SHIPPER C & H Paving Inc. Project: GDOT 0011377 Job Type: STATE  Certified to Meet Georgia Dept. of Transportation Specifications		Carrier shall not make delivery of this shipment without payment of freight and all other charges. Delivery of the subject goods to Consignee is made without recourse on the Consignor. Consignee and/or its shipping agent is/are solely responsible for transportation arrangements, including payment of all transportation costs. Consignor is not the shipper as that term is used herein.	
TRUCK/TRAILER ID 14	DATE/TIME IN 8/8/2022 5:59:06AM	X DISPATCHER SIGNATURE	
CARGO TANK LAST CONTAINED 64-22		X RECEIVED BY CONSIGNEE AT DESTINATION, IN GOOD CONDITION DATE	
ASPHALT TANK # 1	TEMP. (°F) 335		

**PRODUCT INFORMATION:**

--- D.O.T. HAZARDOUS MATERIALS DESCRIPTION ---

**UN3257, Elevated temperature liquid, n.o.s. (refined petroleum-based asphalt), 9, PGIII**

BOL NO.	PROD CODE	PRODUCT DESCRIPTION	NET POUNDS	SHORT TONS	NET U.S. GALLONS
11009168	7300	PG 64-22 BINDER	51780	25.89	5990

SPGR: 1.038

TOTALS:

GROSS LB.: 79780

TARE LB.: 28000



## HUNT REFINING COMPANY

P.O. Box 650823

Dallas, TX 75265-0823

Dept. 42497

SOLD TO: C & H PAVING, INC.  
P. O. BOX 1809  
THOMSON, GA 30824

SHIPPED TO:  
(Same as  
"SOLD TO"  
unless otherwise  
indicated)

SHIP DATE 08/09/22	CUSTOMER NO. 016910-912	ORIGIN LOC. LITHONIA GA TERMINAL	F.O.B. POINT FOB-ORIG	DESTINATION LOC. DEKALB CO GA	INVOICE DATE 08/10/22	INVOICE NO. 1721249
PROJECT OR CONTRACT NO. GDOT 0011377 / LINCOLN CO GA		Trade No. 417067		TERMS DESCRIPTION 2% 10, 25 INVOICE EOM		
B.O.L. NUMBER	MANIFEST NUMBER	PURCHASE ORDER NO.	ITEM	QUANTITY	RATE	AMOUNT
	11009179		PG 64-22 BINDER	26.00 SHORTTON	745.000000	19,370.00
			FED ENVIRONMENTAL RECOVERY FEE			13.00
FOR DISCOUNT TO BE ALLOWED PAYMENT ON THIS INVOICE IS DUE 9/12/2022						
METHOD OF TRANSPORT/CARRIER CLN TRUCKING			NOTE: Allowable cash discount shown based on cost of material only - taxes and freight excluded		DISCOUNT 387.40	TOTAL USD 19,383.00

## INTEREST CHARGEABLE AFTER DUE DATE

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Payable to: HUNT REFINING COMPANY, P.O. Box 650823, Dallas, TX 75265-0823 Dept. 42497

Please Return Copy of Invoice with Remittance.




**REFINING COMPANY**

 1855 Fairlawn Road  
 Tuscaloosa, AL 35401

\*\*\* EMERGENCY CONTACT: 1-800-424-9300 (CHEMTREC) \*\*\*

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**
**SHIPPING POINT:** Snell - Lithonia Terminal

**TITLE AND RISK OF LOSS TO PRODUCT SHALL TRANSFER FROM CONSIGNOR TO CONSIGNEE WHEN PRODUCT EXITS THE DELIVERY LINE**

If this shipment moves in other than shipper's vehicle the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier. Received, subject to the classification and tariffs in effect on the date of the receipt of the carrier of the property as described in the applicable contract or tariff.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill as meaning any person or corporation in possession of the property under the bill) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all said terms and conditions, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

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Certified by: Tom Gilbert, Safety Manager

**ALL SHIPMENTS ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE SPECIFIED IN A WRITING SIGNED BY CONSIGNOR**

ROUTING INSTRUCTION LINCOLN CO GA		Loaded At / Shipping Point: Snell - Lithonia Terminal 6854 Marbut Road Lithonia, GA 30058		
CARRIER 047000 CLN TRUCKING		Consignor/Seller: Hunt Refining Company		
Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of the herein-named materials, that the cargo tank is properly loaded, marked, labeled and placarded, and that carrier is in compliance with the Hazardous Materials Regulations. Carrier also certifies that the conveyance contained no water immediately prior to loading and that the material last contained therein is compatible with the materials described herein.		Consignee/Buyer: C & H Paving Inc. P. O. Box 1809 Thomson, GA 30824		
DRIVER JERRY BLEVINS	DATE 08/09/2022	CUST.NO. SALE NO. 016910-912		
<input checked="" type="checkbox"/> DRIVER SIGNATURE		CONTRACT NO.		
S H I P T Q C & H Paving Inc. Project: GDOT 0011377 Job Type: STATE		Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Delivery of the subject goods to Consignee is made without recourse on the Consignor. Consignee and/or its shipping agent is/are solely responsible for transportation arrangements, including payment of all transportation costs. Consignor is not the shipper as that term is used herein.		
Certified to Meet Georgia Dept. of Transportation Specifications				
TRUCK/TRAILER ID CLN13	DATE/TIME IN 8/9/2022 11:44:41AM			<input checked="" type="checkbox"/> DISPATCHER SIGNATURE
CARGO TANK LAST CONTAINED PG64-22				
ASPHALT TANK # 1	TEMP. (°F) 335	<input checked="" type="checkbox"/> RECEIVED BY CONSIGNEE AT DESTINATION, IN GOOD CONDITION		
DATE				

**PRODUCT INFORMATION:**

--- D.O.T. HAZARDOUS MATERIALS DESCRIPTION ---

**UN3257, Elevated temperature liquid, n.o.s. (refined petroleum-based asphalt), 9, PGIII**

BOL NO.	PROD CODE	PRODUCT DESCRIPTION	NET POUNDS	SHORT TONS	NET U.S. GALLONS
11009179	7300	PG 64-22 BINDER	52000	26.00	6015

SPGR: 1.038

TOTALS: GROSS LB.: 80000 TARE LB.: 28000



## HUNT REFINING COMPANY

P.O. Box 650823

Dallas, TX 75265-0823

Dept. 42497

SOLD TO: C & H PAVING, INC.  
P. O. BOX 1809  
THOMSON, GA 30824

SHIPPED TO:  
(Same as  
"SOLD TO"  
unless otherwise  
indicated)

SHIP DATE 08/09/22	CUSTOMER NO. 016910-912	ORIGIN LOC. LITHONIA GA TERMINAL	F.O.B. POINT FOB-ORIG	DESTINATION LOC. DEKALB CO GA	INVOICE DATE 08/10/22	INVOICE NO. 1721250
PROJECT OR CONTRACT NO. GDOT 0011377 / LINCOLN CO GA		Trade No. 417067		TERMS DESCRIPTION 2% 10, 25 INVOICE EOM		
B.O.L NUMBER	MANIFEST NUMBER	PURCHASE ORDER NO.	ITEM	QUANTITY	RATE	AMOUNT
	11009175		PG 64-22 BINDER	24.33 SHORTTON	745.000000	18,125.85
			FED ENVIRONMENTAL RECOVERY FEE			12.17
FOR DISCOUNT TO BE ALLOWED PAYMENT ON THIS INVOICE IS DUE 9/12/2022						
METHOD OF TRANSPORT/CARRIER CLN TRUCKING			NOTE: Allowable cash discount shown based on cost of material only - taxes and freight excluded		DISCOUNT 362.52	TOTAL USD 18,138.02

## INTEREST CHARGEABLE AFTER DUE DATE

This account is subject to a late charge of 1.5% per month (18% per annum) on all past due invoices and customer is responsible for the payment of all collection fees (including attorney fees) and related costs.

No claim or return of any product will be allowed unless prior to unloading HUNT REFINING COMPANY, Tuscaloosa, AL is properly notified and approval granted. All claims must be filed within 10 days from the date of shipment. Inquiries involving products or discrepancies, phone (205) 391-3517. Inquiries involving payment or terms, phone (205) 391-3513. Direct all written correspondence to : HUNT REFINING COMPANY, P.O. Box 038995, Tuscaloosa, AL 35403-8995.

Payable to: HUNT REFINING COMPANY, P.O. Box 650823, Dallas, TX 75265-0823 Dept. 42497

Please Return Copy of Invoice with Remittance.





\*\*\* EMERGENCY CONTACT: 1-800-424-9300 (CHEMTREC) \*\*\*

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

**SHIPPING POINT:** Snell - Lithonia Terminal

**TITLE AND RISK OF LOSS TO PRODUCT SHALL TRANSFER FROM CONSIGNOR TO CONSIGNEE WHEN PRODUCT EXITS THE DELIVERY LINE**

If this shipment moves in other than shipper's vehicle the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier. Received, subject to the classification and tariffs in effect on the date of the receipt of the carrier of the property as described in the applicable contract or tariff.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill as meaning any person or corporation in possession of the property under the bill) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all said terms and conditions, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

The following certification is made except with respect to material that is offered for transportation by motor vehicle, is transported in a cargo tank supplied by the carrier and is not hazardous waste: This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Certified by: Tom Gilbert, Safety Manager

**ALL SHIPMENTS ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE SPECIFIED IN A WRITING SIGNED BY CONSIGNOR**

ROUTING INSTRUCTION LINCOLN CO GA		Loaded At / Shipping Point: Snell - Lithonia Terminal 6854 Marbut Road Lithonia, GA 30058	
CARRIER 047000 CLN TRUCKING		Consignor/Seller: Hunt Refining Company	
Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of the herein-named materials, that the cargo tank is properly loaded, marked, labeled and placarded, and that carrier is in compliance with the Hazardous Materials Regulations. Carrier also certifies that the conveyance contained no water immediately prior to loading and that the material last contained therein is compatible with the materials described herein.		Consignee/Buyer: C & H Paving Inc. P. O. Box 1809 Thomson, GA 30824	
DRIVER JERRY BLEVINS	DATE 08/09/2022	CUST. NO. SALE NO. 016910-912	
X DRIVER SIGNATURE		CONTRACT NO.	
S H I P P E R C O C & H Paving Inc. Project: GDOT 00T1377 Job Type: STATE  Certified to Meet Georgia Dept. of Transportation Specifications		Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Delivery of the subject goods to Consignee is made without recourse on the Consignor. Consignee and/or its shipping agent is/are solely responsible for transportation arrangements, including payment of all transportation costs. Consignor is not the shipper as that term is used herein.	
TRUCK/TRAILER ID CLN14	DATE/TIME IN 8/9/2022 7:26:43AM	X DISPATCHER SIGNATURE	
CARGO TANK LAST CONTAINED 64-22			
ASPHALT TANK # 1	TEMP. (°F) 335		
		X RECEIVED BY CONSIGNEE AT DESTINATION, IN GOOD CONDITION	
		DATE	

**PRODUCT INFORMATION:**

**--- D.O.T. HAZARDOUS MATERIALS DESCRIPTION ---**

**UN3257, Elevated temperature liquid, n.o.s. (refined petroleum-based asphalt), 9, PGIII**

BOL NO.	PROD CODE	PRODUCT DESCRIPTION	NET POUNDS	SHORT TONS	NET U.S. GALLONS
11009175	7300	PG 64-22 BINDER	48660	24.33	5629

SPGR: 1.038

TOTALS:

GROSS LB.: 76660

TARE LB.: 28000



## HUNT REFINING COMPANY

P.O. Box 650823  
Dallas, TX 75265-0823  
Dept. 42497

SOLD TO: C & H PAVING, INC.  
P. O. BOX 1809  
THOMSON, GA 30824

SHIPPED TO:  
(Same as  
"SOLD TO"  
unless otherwise  
indicated)

SHIP DATE 08/22/22	CUSTOMER NO. 016910-908	ORIGIN LOC. LITHONIA GA TERMINAL	F.O.B. POINT FOB-ORIG	DESTINATION LOC. DEKALB CO GA	INVOICE DATE 08/23/22	INVOICE NO. 1725273
PROJECT OR CONTRACT NO. GDOT 222150/ JEFFERSON CO GA		Trade No. 416102		TERMS DESCRIPTION 2% 10, 25 INVOICE EOM		
B.O.L NUMBER	MANIFEST NUMBER	PURCHASE ORDER NO.	ITEM	QUANTITY	RATE	AMOUNT
	11009242		PG 64-22 BINDER	25.79 SHORTTON	755.000000	19,471.45
			FED ENVIRONMENTAL RECOVERY FEE			12.90
FOR DISCOUNT TO BE ALLOWED PAYMENT ON THIS INVOICE IS DUE 9/12/2022						
METHOD OF TRANSPORT/CARRIER CLN TRUCKING			NOTE: Allowable cash discount shown based on cost of material only - taxes and freight excluded		DISCOUNT 389.43	TOTAL USD 19,484.35

## INTEREST CHARGEABLE AFTER DUE DATE

This account is subject to a late charge of 1.5% per month (18% per annum) on all past due invoices and customer is responsible for the payment of all collection fees (including attorney fees) and related costs.

No claim or return of any product will be allowed unless prior to unloading HUNT REFINING COMPANY, Tuscaloosa, AL is properly notified and approval granted. All claims must be filed within 10 days from the date of shipment. Inquiries involving products or discrepancies, phone (205) 391-3517. Inquiries involving payment or terms, phone (205) 391-3513. Direct all written correspondence to : HUNT REFINING COMPANY, P.O. Box 038995, Tuscaloosa, AL 35403-8995.

Payable to: HUNT REFINING COMPANY, P.O. Box 650823, Dallas, TX 75265-0823 Dept. 42497

Please Return Copy of Invoice with Remittance.




**REFINING COMPANY**

 1855 Fairlawn Road  
 Tuscaloosa, AL 35401

\*\*\* EMERGENCY CONTACT: 1-800-424-9300 (CHEMTREC) \*\*\*

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**
**SHIPPING POINT:** Snell - Lithonia Terminal

**TITLE AND RISK OF LOSS TO PRODUCT SHALL TRANSFER FROM CONSIGNOR TO CONSIGNEE WHEN PRODUCT EXITS THE DELIVERY LINE**

If this shipment moves in other than shipper's vehicle the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier. Received, subject to the classification and tariffs in effect on the date of the receipt of the carrier of the property as described in the applicable contract or tariff.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill as meaning any person or corporation in possession of the property under the bill) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all said terms and conditions, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

The following certification is made except with respect to material that is offered for transportation by motor vehicle, is transported in a cargo tank supplied by the carrier and is not hazardous waste: This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Certified by: Tom Gilbert, Safety Manager

**ALL SHIPMENTS ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE SPECIFIED IN A WRITING SIGNED BY CONSIGNOR**

ROUTING INSTRUCTION JEFFERSON CO GA		Loaded At / Shipping Point: Snell - Lithonia Terminal 6854 Marbut Road Lithonia, GA 30058	
CARRIER 047000 CLN TRUCKING		Consignor/Seller: Hunt Refining Company	
Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of the herein-named materials, that the cargo tank is properly loaded, marked, labeled and placarded, and that carrier is in compliance with the Hazardous Materials Regulations. Carrier also certifies that the conveyance contained no water immediately prior to loading and that the material last contained therein is compatible with the materials described herein.		Consignee/Buyer: C & H Paving Inc. P. O. Box 1809 Thomson, GA 30824	
DRIVER JERRY BLEVINS	DATE 08/22/2022	CUST.NO. SALE NO. 016910-908	
X DRIVER SIGNATURE		CONTRACT NO.	
S C & H Paving Inc. Project: GDOT 222150 Job Type: STATE T O Certified to Meet Georgia Dept. of Transportation Specifications		Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Delivery of the subject goods to Consignee is made without recourse on the Consignor, Consignee and/or its shipping agent is/are solely responsible for transportation arrangements, including payment of all transportation costs. Consignor is not the shipper as that term is used herein.	
TRUCK/TRAILER ID CLN14	DATE/TIME IN 8/22/2022 11:23:41AM	X DISPATCHER SIGNATURE	
CARGO TANK LAST CONTAINED PG64-22			
ASPHALT TANK # 1	TEMP. (°F) 335		
X RECEIVED BY CONSIGNEE AT DESTINATION/RECEIPT CONDITION DATE			

**PRODUCT INFORMATION:**
**- - - D.O.T. HAZARDOUS MATERIALS DESCRIPTION - - -**
**UN3257, Elevated temperature liquid, n.o.s. (refined petroleum-based asphalt), 9, PGIII**

BOL NO.	PROD CODE	PRODUCT DESCRIPTION	NET POUNDS	SHORT TONS	NET U.S. GALLONS
11009242	7300	PG 64-22 BINDER	51580	25.79	5966

SPQR: 1,038

TOTALS: GROSS LB.: 79000 TARE LB.: 27420



## HUNT REFINING COMPANY

P.O. Box 650823  
Dallas, TX 75265-0823  
Dept. 42497

SOLD TO: C & H PAVING, INC.  
P. O. BOX 1809  
THOMSON, GA 30824

SHIPPED TO:  
(Same as  
"SOLD TO"  
unless otherwise  
indicated)

SHIP DATE 08/22/22	CUSTOMER NO. 016910-908	ORIGIN LOC. LITHONIA GA TERMINAL	F.O.B. POINT FOB-ORIG	DESTINATION LOC. DEKALB CO GA	INVOICE DATE 08/23/22	INVOICE NO. 1725274
PROJECT OR CONTRACT NO. GDOT 222150/ JEFFERSON CO GA		Trade No. 416102		TERMS DESCRIPTION 2% 10, 25 INVOICE EOM		
B.O.L. NUMBER	MANIFEST NUMBER	PURCHASE ORDER NO.	ITEM	QUANTITY	RATE	AMOUNT
	11009239		PG 64-22 BINDER	25.60 SHORTTON	755.000000	19,328.00
			FED ENVIRONMENTAL RECOVERY FEE			12.80
FOR DISCOUNT TO BE ALLOWED PAYMENT ON THIS INVOICE IS DUE 9/12/2022						
METHOD OF TRANSPORT/CARRIER CLN TRUCKING			NOTE: Allowable cash discount shown based on cost of material only - taxes and freight excluded		DISCOUNT 386.56	TOTAL USD 19,340.80

## INTEREST CHARGEABLE AFTER DUE DATE

This account is subject to a late charge of 1.5% per month (18% per annum) on all past due invoices and customer is responsible for the payment of all collection fees (including attorney fees) and related costs.

No claim or return of any product will be allowed unless prior to unloading HUNT REFINING COMPANY, Tuscaloosa, AL is properly notified and approval granted. All claims must be filed within 10 days from the date of shipment. Inquiries involving products or discrepancies, phone (205) 391-3517. Inquiries involving payment or terms, phone (205) 391-3513. Direct all written correspondence to : HUNT REFINING COMPANY, P.O. Box 038995, Tuscaloosa, AL 35403-8995.

Payable to: HUNT REFINING COMPANY, P.O. Box 650823, Dallas, TX 75265-0823 Dept. 42497

Please Return Copy of Invoice with Remittance.





# REFINING COMPANY

1855 Fairlawn Road  
Tuscaloosa, AL 35401

\*\*\* EMERGENCY CONTACT: 1-800-424-9300 (CHEMTREC) \*\*\*

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

**SHIPPING POINT:** Snell - Lithonia Terminal

**TITLE AND RISK OF LOSS TO PRODUCT SHALL TRANSFER FROM CONSIGNOR TO CONSIGNEE WHEN PRODUCT EXITS THE DELIVERY LINE**

If this shipment moves in other than shipper's vehicle the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier. Received, subject to the classification and tariffs in effect on the date of the receipt of the carrier of the property as described in the applicable contract or tariff.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill as meaning any person or corporation in possession of the property under the bill) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all said terms and conditions, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

The following certification is made except with respect to material that is offered for transportation by motor vehicle, is transported in a cargo tank supplied by the carrier and is not hazardous waste: This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Certified by: Tom Gilbert, Safety Manager

ALL SHIPMENTS ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE SPECIFIED IN A WRITING SIGNED BY CONSIGNOR

ROUTING INSTRUCTION JEFFERSON CO GA		Loaded At / Shipping Point: Snell - Lithonia Terminal 6854 Marbut Road Lithonia, GA 30058	
CARRIER 047000 CLN TRUCKING		Consignor/Seller: Hunt Refining Company	
Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of the herein-named materials, that the cargo tank is properly loaded, marked, labeled and placarded, and that carrier is in compliance with the Hazardous Materials Regulations. Carrier also certifies that the conveyance contained no water immediately prior to loading and that the material last contained therein is compatible with the materials described herein.		Consignee/Buyer: C & H Paving Inc. P. O. Box 1809 Thomson, GA 30824	
DRIVER JERRY BLEVINS	DATE 08/22/2022	CUST. NO. SALE NO. 016910-908	
X DRIVER SIGNATURE		CONTRACT NO.	
S C & H Paving Inc. P Project: GDOT 222150 T Job Type: STATE O		Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Delivery of the subject goods to Consignee is made without recourse on the Consignor. Consignee and/or its shipping agent is/are solely responsible for transportation arrangements, including payment of all transportation costs. Consignor is not the shipper as that term is used herein.	
Certified to Meet Georgia Dept. of Transportation Specifications		X DISPATCHER SIGNATURE	
TRUCK/TRAILER ID CLN14	DATE/TIME IN 8/22/2022 7:34:17AM		
CARGO TANK LAST CONTAINED PG64-22	ASPHALT TANK # 1		
TEMP. (°F) 335	X RECEIVED BY CONSIGNEE AT DESTINATION IN GOOD CONDITION		

### PRODUCT INFORMATION:

--- D.O.T. HAZARDOUS MATERIALS DESCRIPTION ---

UN3257, Elevated temperature liquid, n.o.s. (refined petroleum-based asphalt), 9, PGIII

BOL NO.	PROD CODE	PRODUCT DESCRIPTION	NET POUNDS	SHORT TONS	NET U.S. GALLONS
11009239	7300	PG 64-22 BINDER	51200	25.60	5922

SPGR: 1.036

TOTALS:

GROSS LB.: 78700

TARE LB.: 27500



## HUNT REFINING COMPANY

P.O. Box 650823

Dallas, TX 75265-0823

Dept. 42497

SOLD TO: C & H PAVING, INC.  
P. O. BOX 1809  
THOMSON, GA 30824

SHIPPED TO:  
(Same as  
"SOLD TO"  
unless otherwise  
indicated)

SHIP DATE 08/26/22	CUSTOMER NO. 016910-908	ORIGIN LOC. LITHONIA GA TERMINAL	F.O.B. POINT FOB-ORIG	DESTINATION LOC. DEKALB CO GA	INVOICE DATE 08/29/22	INVOICE NO. 1727009
PROJECT OR CONTRACT NO. GDOT 222150/ JEFFERSON CO GA		Trade No. 416102		TERMS DESCRIPTION 2% 10, 25 INVOICE EOM		
B.O.L. NUMBER	MANIFEST NUMBER	PURCHASE ORDER NO.	ITEM	QUANTITY	RATE	AMOUNT
	11009255		PG 64-22 BINDER	24.01 SHORTTON	755.000000	18,127.55
			FED ENVIRONMENTAL RECOVERY FEE			12.01
FOR DISCOUNT TO BE ALLOWED PAYMENT ON THIS INVOICE IS DUE 9/12/2022						
METHOD OF TRANSPORT/CARRIER CLN TRUCKING			NOTE: Allowable cash discount shown based on cost of material only - taxes and freight excluded		DISCOUNT 362.55	TOTAL USD 18,139.56

## INTEREST CHARGEABLE AFTER DUE DATE

This account is subject to a late charge of 1.5% per month (18% per annum) on all past due invoices and customer is responsible for the payment of all collection fees (including attorney fees) and related costs.

No claim or return of any product will be allowed unless prior to unloading HUNT REFINING COMPANY, Tuscaloosa, AL is properly notified and approval granted. All claims must be filed within 10 days from the date of shipment. Inquiries involving products or discrepancies, phone (205) 391-3517. Inquiries involving payment or terms, phone (205) 391-3513. Direct all written correspondence to : HUNT REFINING COMPANY, P.O. Box 038995, Tuscaloosa, AL 35403-8995.

Payable to: HUNT REFINING COMPANY, P.O. Box 650823, Dallas, TX 75265-0823 Dept. 42497

Please Return Copy of Invoice with Remittance.





\*\*\* EMERGENCY CONTACT: 1-800-424-9300 (CHEMTREC) \*\*\*

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

**SHIPPING POINT:** Snell - Lithonia Terminal

**TITLE AND RISK OF LOSS TO PRODUCT SHALL TRANSFER FROM CONSIGNOR TO CONSIGNEE WHEN PRODUCT EXITS THE DELIVERY LINE**

If this shipment moves in other than shipper's vehicle the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier. Received, subject to the classification and tariffs in effect on the date of the receipt of the carrier of the property as described in the applicable contract or tariff.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill as meaning any person or corporation in possession of the property under the bill) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all said terms and conditions, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

The following certification is made except with respect to material that is offered for transportation by motor vehicle, is transported in a cargo tank supplied by the carrier and is not hazardous waste: This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Certified by: Tom Gilbert, Safety Manager

**ALL SHIPMENTS ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE SPECIFIED IN A WRITING SIGNED BY CONSIGNOR**

ROUTING INSTRUCTION JEFFERSON CO GA		Loaded At / Shipping Point: Snell - Lithonia Terminal 6854 Marbut Road Lithonia, GA 30058	
CARRIER 047000 CLN TRUCKING		Consignor/Seller: Hunt Refining Company	
Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of the herein-named materials, that the cargo tank is properly loaded, marked, labeled and placarded, and that carrier is in compliance with the Hazardous Materials Regulations. Carrier also certifies that the conveyance contained no water immediately prior to loading and that the material last contained therein is compatible with the materials described herein.		Consignee/Buyer: C & H Paving Inc. P. O. Box 1809 Thomson, GA 30824	
DRIVER JERRY BLEVINS	DATE 08/26/2022	CUST. NO. SALE NO. 016910-908	
X DRIVER SIGNATURE		CONTRACT NO.	
S C & H Paving Inc. Project: GDOT 222150 Job Type: STATE T Certified to Meet Georgia Dept. of Transportation Specifications		Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Delivery of the subject goods to Consignee is made without recourse on the Consignor. Consignee and/or its shipping agent is/are solely responsible for transportation arrangements, including payment of all transportation costs. Consignor is not the shipper as that term is used herein.	
TRUCK/TRAILER ID CLN14	DATE/TIME IN 8/26/2022 8:57:37AM	X DISPATCHER SIGNATURE	
CARGO TANK LAST CONTAINED PG64-22		STATE OF GEORGIA PERMIT NO. 273213	
ASPHALT TANK # 1	TEMP. (°F) 335	X RECEIVED BY CONSIGNEE AT DESTINATION, IN GOOD CONDITION	

**PRODUCT INFORMATION:**

... D.O.T. HAZARDOUS MATERIALS DESCRIPTION ...

UN3257, Elevated temperature liquid, n.o.s. (refined petroleum-based asphalt), 9, PGIII

BOI NO.	PROD CODE	PRODUCT DESCRIPTION	NET POUNDS	SHORT TONS	NET U.S. GALLONS
11009255	7300	PG 64-22 BINDER	48020	24.01	5555

SPGR: 1.038

TOTALS:

GROSS LB.: 76420

TARE LB.: 28400



## HUNT REFINING COMPANY

P.O. Box 650823  
Dallas, TX 75265-0823  
Dept. 42497

SOLD TO: C & H PAVING, INC.  
P. O. BOX 1809  
THOMSON, GA 30824

SHIPPED TO:  
(Same as  
"SOLD TO"  
unless otherwise  
indicated)

SHIP DATE 08/31/22	CUSTOMER NO. 016910-912	ORIGIN LOC. LITHONIA GA TERMINAL	F.O.B. POINT FOB-ORIG	DESTINATION LOC. DEKALB CO GA	INVOICE DATE 09/01/22	INVOICE NO. 1728212
PROJECT OR CONTRACT NO. GDOT 0011377 / LINCOLN CO GA		Trade No. 417067		TERMS DESCRIPTION 2% 10, 25 INVOICE EOM		
B.O.L NUMBER	MANIFEST NUMBER	PURCHASE ORDER NO.	ITEM	QUANTITY	RATE	AMOUNT
	11009287		PG 64-22 BINDER	24.44 SHORTTON	745.000000	18,207.80
			FED ENVIRONMENTAL RECOVERY FEE			12.22
FOR DISCOUNT TO BE ALLOWED PAYMENT ON THIS INVOICE IS DUE 10/11/2022						
METHOD OF TRANSPORT/CARRIER CLN TRUCKING			NOTE: Allowable cash discount shown based on cost of material only - taxes and freight excluded		DISCOUNT 364.16	TOTAL USD 18,220.02

## INTEREST CHARGEABLE AFTER DUE DATE

This account is subject to a late charge of 1.5% per month (18% per annum) on all past due invoices and customer is responsible for the payment of all collection fees (including attorney fees) and related costs.

No claim or return of any product will be allowed unless prior to unloading HUNT REFINING COMPANY, Tuscaloosa, AL is properly notified and approval granted. All claims must be filed within 10 days from the date of shipment. Inquiries involving products or discrepancies, phone (205) 391-3517. Inquiries involving payment or terms, phone (205) 391-3513. Direct all written correspondence to : HUNT REFINING COMPANY, P.O. Box 038995, Tuscaloosa, AL 35403-8995.

Payable to: HUNT REFINING COMPANY, P.O. Box 650823, Dallas, TX 75265-0823 Dept. 42497

Please Return Copy of Invoice with Remittance.





\*\*\* EMERGENCY CONTACT: 1-800-424-9300 (CHEMTREC) \*\*\*

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

SHIPPING POINT: Snell - Lithonia Terminal

TITLE AND RISK OF LOSS TO PRODUCT SHALL TRANSFER FROM CONSIGNOR TO CONSIGNEE WHEN PRODUCT EXITS THE DELIVERY LINE

If this shipment moves in other than shipper's vehicle the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier. Received, subject to the classification and tariffs in effect on the date of the receipt of the carrier of the property as described in the applicable contract or tariff.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill as meaning any person or corporation in possession of the property under the bill) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all said terms and conditions, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

The following certification is made except with respect to material that is offered for transportation by motor vehicle, is transported in a cargo tank supplied by the carrier and is not hazardous waste: This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Certified by: Tom Gilbert, Safety Manager

ALL SHIPMENTS ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE SPECIFIED IN A WRITING SIGNED BY CONSIGNOR

ROUTING INSTRUCTION LINCOLN CO GA		Loaded At / Shipping Point: Snell - Lithonia Terminal 6854 Marbut Road Lithonia, GA 30058	
CARRIER 047000 CLN TRUCKING		Consignor/Seller: Hunt Refining Company	
Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of the herein-named materials, that the cargo tank is properly loaded, marked, labeled and placarded, and that carrier is in compliance with the Hazardous Materials Regulations. Carrier also certifies that the conveyance contained no water immediately prior to loading and that the material last contained therein is compatible with the materials described herein.		Consignee/Buyer: C & H Paving Inc. P. O. Box 1809 Thomson, GA 30824	
DRIVER JERRY BLEVINS	DATE 08/31/2022	CUST. NO. SALE NO. 016910-912	
X DRIVER SIGNATURE		CONTRACT NO.	
S T I P T O C & H Paving Inc. Project: GDOT 0011377 Job Type: STATE  Certified to Meet Georgia Dept. of Transportation Specifications		Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Delivery of the subject goods to Consignee is made without recourse on the Consignor. Consignee and/or its shipping agent is/are solely responsible for transportation arrangements, including payment of all transportation costs. Consignor is not the shipper as that term is used herein.	
TRUCK/TRAILER ID CLN14	DATE/TIME IN 8/31/2022 12:30:43PM	X DISPATCHER SIGNATURE	
CARGO TANK LAST CONTAINED PG64-22			
ASPHALT TANK # 1	TEMP. (°F) 335		

## PRODUCT INFORMATION:

--- D.O.T. HAZARDOUS MATERIALS DESCRIPTION ---

UN3257, Elevated temperature liquid, n.o.s. (refined petroleum-based asphalt), 9, PGIII

BOL NO.	PROD CODE	PRODUCT DESCRIPTION	NET POUNDS	SHORT TONS	NET U.S. GALLONS
11009287	7300	PG 64-22 BINDER	48880	24.44	5654

SPGR: 1.038

TOTALS:

GROSS LB.: 77280

TARE LB.: 28400



## HUNT REFINING COMPANY

P.O. Box 650823

Dallas, TX 75265-0823

Dept. 42497

SOLD TO: C & H PAVING, INC.  
P. O. BOX 1809  
THOMSON, GA 30824

SHIPPED TO:  
(Same as  
"SOLD TO"  
unless otherwise  
indicated)

SHIP DATE 08/31/22	CUSTOMER NO. 016910-912	ORIGIN LOC. LITHONIA GA TERMINAL	F.O.B. POINT FOB-ORIG	DESTINATION LOC. DEKALB CO GA	INVOICE DATE 09/01/22	INVOICE NO. 1728213
PROJECT OR CONTRACT NO. GDOT 001377 / LINCOLN CO GA		Trade No. 417067		TERMS DESCRIPTION 2% 10, 25 INVOICE EOM		
B.O.L. NUMBER	MANIFEST NUMBER	PURCHASE ORDER NO.	ITEM	QUANTITY	RATE	AMOUNT
	11009281		PG 64-22 BINDER	26.11 SHORTTON	745.000000	19,451.95
			FED ENVIRONMENTAL RECOVERY FEE			13.06
FOR DISCOUNT TO BE ALLOWED PAYMENT ON THIS INVOICE IS DUE 10/11/2022						
METHOD OF TRANSPORT/CARRIER CLN TRUCKING			NOTE: Allowable cash discount shown based on cost of material only - taxes and freight excluded		DISCOUNT 389.04	TOTAL USD 19,465.01

## INTEREST CHARGEABLE AFTER DUE DATE

This account is subject to a late charge of 1.5% per month (18% per annum) on all past due invoices and customer is responsible for the payment of all collection fees (including attorney fees) and related costs.

No claim or return of any product will be allowed unless prior to unloading HUNT REFINING COMPANY, Tuscaloosa, AL is properly notified and approval granted. All claims must be filed within 10 days from the date of shipment. Inquiries involving products or discrepancies, phone (205) 391-3517. Inquiries involving payment or terms, phone (205) 391-3513. Direct all written correspondence to : HUNT REFINING COMPANY, P.O. Box 038995, Tuscaloosa, AL 35403-8995.

Payable to: HUNT REFINING COMPANY, P.O. Box 650823, Dallas, TX 75265-0823 Dept. 42497

Please Return Copy of Invoice with Remittance.





\*\*\* EMERGENCY CONTACT: 1-800-424-9300 (CHEMTREC) \*\*\*

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

SHIPPING POINT: Snell - Lithonia Terminal

TITLE AND RISK OF LOSS TO PRODUCT SHALL TRANSFER FROM CONSIGNOR TO CONSIGNEE WHEN PRODUCT EXITS THE DELIVERY LINE

If this shipment moves in other than shipper's vehicle the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier. Received, subject to the classification and tariffs in effect on the date of the receipt of the carrier of the property as described in the applicable contract or tariff.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill as meaning any person or corporation in possession of the property under the bill) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all said terms and conditions, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

The following certification is made except with respect to material that is offered for transportation by motor vehicle, is transported in a cargo tank supplied by the carrier and is not hazardous waste: This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Certified by: Tom Gilbert, Safety Manager

ALL SHIPMENTS ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE SPECIFIED IN A WRITING SIGNED BY CONSIGNOR

ROUTING INSTRUCTION LINCOLN CO GA		Loaded At / Shipping Point: Snell - Lithonia Terminal 6854 Marbul Road Lithonia, GA 30058	
CARRIER 047000 CLN TRUCKING		Consignor/Seller: Hunt Refining Company	
Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of the herein-named materials, that the cargo tank is properly loaded, marked, labeled and placarded, and that carrier is in compliance with the Hazardous Materials Regulations. Carrier also certifies that the conveyance contained no water immediately prior to loading and that the material last contained therein is compatible with the materials described herein.		Consignee/Buyer: C & H Paving Inc. P. O. Box 1809 Thomson, GA 30824	
DRIVER JERRY BLEVINS	DATE 08/31/2022	CUST. NO. SALE NO. 016910-912	
X DRIVER SIGNATURE		CONTRACT NO.	
C & H Paving Inc. Project: GDOT 0011377 Job Type: STATE  Certified to Meet Georgia Dept. of Transportation Specifications		Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Delivery of the subject goods to Consignee is made without recourse on the Consignor. Consignee and/or its shipping agent is/are solely responsible for transportation arrangements, including payment of all transportation costs. Consignor is not the shipper as that term is used herein.	
TRUCK/TRAILER ID CLN14	DATE/TIME IN 8/31/2022 8:21:35AM	X DISPATCHER SIGNATURE	
CARGO TANK LAST CONTAINED 76-22			
ASPHALT TANK # 1	TEMP. (°F) 335		

## PRODUCT INFORMATION:

--- D.O.T. HAZARDOUS MATERIALS DESCRIPTION ---

UN3257, Elevated temperature liquid, n.o.s. (refined petroleum-based asphalt), 9, PGIII

BOL NO.	PROD CODE	PRODUCT DESCRIPTION	NET POUNDS	SHORT TONS	NET U.S. GALLONS
11009281	7300	PG 64-22 BINDER	52220	26.11	6040

SPGR: 1.038

TOTALS:

GROSS LB.: 79000

TARE LB.: 26780

**Attachment 3**  
**to Declaration of George Thagard**



In consideration of Hunt Refining Company (hereinafter referred to as "Hunt") extending credit to C & H PAVING, INC. its successors, assigns, legal representatives, executors, and administrators (hereinafter collectively referred to as "Buyer"), the undersigned ("Guarantor") as an inducement to Hunt to sell and extend credit to Buyer hereby jointly and severally, unconditionally, and absolutely guarantee the due and punctual payment and maturity of whatever amount shall at any time be owing to Hunt on account of products heretofore or hereafter sold or delivered by Hunt to Buyer (hereinafter referred to as "liabilities"), whether said liabilities are in the form of open account, open account note, trade acceptance, draft, or other evidence of debt.

Guarantor further agrees that, in the event that Hunt grants to Buyer one or more extensions or renewals of any of the liabilities or any part thereof or permits or requires any other modification in any of the terms of the liabilities, or any part thereof, in any manner which may be acceptable to Hunt with or without notice to Guarantor this Guaranty shall and is hereby made to extend to and cover such extended, renewed, or modified liabilities, on whatever terms and conditions the same may have been or shall be extended, renewed, or modified.

Guarantor further agrees (a) to pay any and all of the liabilities upon demand at any time after maturity thereof (whether by acceleration or otherwise); (b) to be bound by all of the terms and provisions appearing on the face of any instrument or agreement evidencing, securing, guaranteeing, or executing in connection with any of the liabilities and of any renewal instrument or agreement just as though the Guarantor had signed such instrument or agreement; (c) that Hunt will not be required first to resort to the Buyer or any other party, but in case of default in the payment of any of the liabilities, Hunt may forthwith look to Guarantor jointly and severally for the payment under the provisions hereof; and (d) that Hunt's enforcement of the Guarantor's obligations hereunder shall not be stayed or otherwise delayed by any claim (including without limitation a counterclaim) that any obligor may have against Hunt.

Guarantor hereby further agrees that the obligation with the Guarantor hereunder is absolute, unconditional, present, and continuing guaranty of payment and not collectible and shall not be subject to any counterclaim, recoupment, setoff, or reduction of defense based upon any claim that the Guarantor may have against the Buyer or Hunt and shall not be discharged, impaired, modified, or otherwise affected by (a) any understanding or agreement that any other person, firm, or corporation was or is to execute this agreement or any other document evidencing or guaranteeing the liabilities or any part thereof; (b) the death, insolvency, or bankruptcy or any obligor or the failure of Hunt to file a claim against such deceased or bankrupt obligors' estate for such obligors' liability or obligation to Hunt; (c) any modification, amendment, supplement, or change in the status of terms in any of the liabilities; (d) any default by Buyer and payment of any of the liabilities; (e) any compromise, settlement, release, discharge, termination, waiver, or extension of time for payment, performance, or observance of any obligation or any obligor with respect to any of the liabilities; (f) the application of any payments or other sums to any of the liabilities in such order as Hunt may elect; (g) any exercise or non-exercise of any right, remedy, power, or privilege of Hunt with respect to any of the liabilities; (h) any failure, omission, delay, or lack of diligence on the part of Hunt to enforce, assert, or exercise any such right, power, privilege or remedy; (i) any claim (including but not limited to a counterclaim) that any obligor may have against Hunt; (j) any other event, circumstance, or condition whether or not the Guarantor shall have notice or knowledge thereof.

The Guarantor further agrees that it shall not be necessary for Hunt to give Guarantor notice of or to obtain consent or approval of Guarantor in connection with the making for any advances or any extensions of credit or the terms thereof, or of any renewal or extension of or other modification with respect to the liabilities, or any part thereof. The terms hereof shall inure to the benefit of the successors and assigns of Hunt and shall be binding, jointly and severally, upon the Guarantor, his or her heirs, executors, administrators, successors, and assigns.

The Guarantor hereby agrees to indemnify and hold Hunt harmless against any loss or expense, including reasonable attorneys' fees and any disbursements, that may result from any failure of any obligor to pay any of the liabilities when and as due and payable or that may be incurred by or on behalf of Hunt in enforcing payment of any of the liabilities against the Guarantor or any of the obligors.

Each of the Guarantors who now is or hereafter becomes an "insider", as defined in 11 U.S.C. Section 101 (or any amendment or successor thereto or replacement thereof), of the Borrower hereby waives and relinquishes all rights (including without limitation rights of subrogation) that such Guarantor now has or hereafter may have to recover from or be reimbursed by the Borrower or the Borrower's property, or from any person, firm, or corporation that may now or hereafter have such a right to recover from or be reimbursed by the Borrower or the Borrower's property, any amounts paid by such Guarantor to satisfy, in whole or in part, the Liabilities. The provisions of this paragraph are made for the express benefit of the Borrower as well as Hunt and may be enforced independently by the Borrower.

This Continuing Guaranty Agreement and the Guarantor's obligations hereunder shall continue to be effective or be automatically reinstated, as the case may be, any time payment of all or any part of the liabilities is recovered (a "Recovered Payment") from Hunt as a result of a preference or other claim made under any bankruptcy, insolvency, dissolution, liquidation, reorganization, receivership, or similar law or otherwise.

Any act or circumstance that shall toll any statute of limitations applicable to the Buyer's liabilities, or any of them shall also toll the statute of limitations applicable to the Guarantor's obligations under this Continuing Guaranty Agreement.

The term "Guarantor" as used herein refers to the undersigned, whether one or more natural persons, corporations, associations, partnerships, or other entities.

This Agreement shall be governed by and construed in accordance with Alabama law.

WITNESS the signature of the undersigned on this the 3 day of April, 2012.

Benji Crandall  
GUARANTOR

GUARANTOR

THE STATE OF Georgia  
COUNTY OF McDuffie

I, the undersigned authority, a Notary Public in and for said County in said State, hereby certify that Benji Crandall, whose name(s) is (are) signed to the foregoing instrument and who is (are) known to me acknowledged before me on this day that, being informed of the contents of the instrument, executed the same voluntarily on the day the same bears date.

Given under my hand this 3 day of April, 2012.

Dorcia M. Mitchell 12/19/14  
NOTARY PUBLIC